

Registered Number: 08360343

England and Wales

Accom 4You Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2016

Accom 4You Ltd
Contents Page
For the year ended 31 January 2016

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Accom 4You Ltd
Chartered Accountants' Report
For the year ended 31 January 2016

Chartered Accountants' Report to the Board of Directors

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Accom 4You Limited for the year ended 31 January 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Accom 4You Limited, as a body, in accordance with the terms of our engagement letter dated 27 October 2016. Our work has been undertaken solely to prepare for your approval the accounts of Accom 4You Limited and state those matters that we have agreed to state to the Board of Directors of Accom 4You Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Accom 4You Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Accom 4You Limited has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Accom 4You Limited.

You consider that Accom 4You Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Accom 4You Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Brewster & Co.
5a Station Terrace
East Boldon
Tyne & Wear
NE36 0LJ

Dated: 27 October 2016

Accom 4You Ltd
Abbreviated Balance Sheet
As at 31 January 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	159,531	100,375
		159,531	100,375
Current assets			
Cash at bank and in hand		4,329	5,914
		4,329	5,914
Creditors: amounts falling due within one year		(182,872)	(122,963)
Net current liabilities		(178,543)	(117,049)
Total assets less current liabilities		(19,012)	(16,674)
Net liabilities		(19,012)	(16,674)
Capital and reserves			
Called up share capital		5,000	5,000
Profit and loss account		(24,012)	(21,674)
Shareholders funds		(19,012)	(16,674)

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Mr Mark Petterson Director

Date approved by the board: 27 October 2016

Accom 4You Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2016

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. An amount equal to the excess of the annual depreciation charge on revalued assets over the notional historic cost depreciation charge on those assets is transferred annually from the revaluation reserve to the profit and loss reserve. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles

25% Reducing balance

No depreciation is provided on the company's freehold properties since in the opinion of the directors the expected useful lives are sufficiently long and the estimated residual values are sufficiently high that any such depreciation would be immaterial. The directors undertake an annual impairment review of these properties.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 February 2015	101,500
Additions	60,000
At 31 January 2016	161,500
Depreciation	
At 01 February 2015	1,125
Charge for year	844
At 31 January 2016	1,969
Net book values	
At 31 January 2016	159,531
At 31 January 2015	100,375

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.