

Registered Number 05570669

Accendo Career Management Services Ltd

Abbreviated Accounts

31 December 2011

Accendo Career Management Services Ltd

Registered Number 05570669

Company Information

Registered Office:

2 Copperfields
Beaconsfield
Buckinghamshire
HP9 2NS

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	0	127
Tangible	3	0	8,473
		<u>0</u>	<u>8,600</u>
Current assets			
Debtors		0	1,505
Cash at bank and in hand		0	8,601
Total current assets		<u>0</u>	<u>10,106</u>
Creditors: amounts falling due within one year		(52,108)	(57,522)
Net current assets (liabilities)		(52,108)	(47,416)
Total assets less current liabilities		<u>(52,108)</u>	<u>(38,816)</u>
Total net assets (liabilities)		<u>(52,108)</u>	<u>(38,816)</u>
Capital and reserves			
Called up share capital	4	2,000	2,000
Profit and loss account		(54,108)	(40,816)
Shareholders funds		<u>(52,108)</u>	<u>(38,816)</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 April 2012

And signed on their behalf by:

R D Dyer, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Patents & licences

Patents & licences are being amortised evenly over its estimated useful life of four years .

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

These financial statements have been prepared on a going concern basis, dependent upon the continuing support of the directors.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	33% on cost
Computer equipment	25% on cost

2 **Intangible fixed assets**

Cost or valuation	£
At 01 January 2011	<u>170</u>
At 31 December 2011	<u>170</u>

Amortisation

At 01 January 2011	43
Charge for year	<u>127</u>
At 31 December 2011	<u>170</u>

Net Book Value

At 31 December 2011	0
At 31 December 2010	<u>127</u>

3 **Tangible fixed assets**

Total

Cost	£
At 01 January 2011	17,308
Disposals	(17,308)
Depreciation	
At 01 January 2011	8,835
Charge for year	1,645
On disposals	(10,480)
Net Book Value	
At 31 December 2011	0
At 31 December 2010	- <u>8,473</u>

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000
1000 Ordinary non voting shares of £1 each	1,000	1,000