

REGISTERED NUMBER: 07229821 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
21ST APRIL 2010 TO 30TH APRIL 2011
FOR
ACCOMPLISH HR LIMITED**

THURSDAY



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08/09/2011

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COMPANIES HOUSE

ACCOMPLISH HR LIMITED (REGISTERED NUMBER: 07229821)

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FOR THE PERIOD 21ST APRIL 2010 TO 30TH APRIL 2011**

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ACCOMPLISH HR LIMITED
COMPANY INFORMATION
FOR THE PERIOD 21ST APRIL 2010 TO 30TH APRIL 2011

DIRECTOR:	Mrs M D Clarke
REGISTERED OFFICE:	43-45 Devizes Road SWINDON Wiltshire SN1 4BG
REGISTERED NUMBER:	07229821 (England and Wales)
ACCOUNTANTS:	Morris Owen Chartered Accountants 43-45 Devizes Road SWINDON Wiltshire SN1 4BG
BANK:	HSBC 2 Market Place Chippenham Wiltshire SN15 3HE

ACCOMPLISH HR LIMITED (REGISTERED NUMBER: 07229821)

**ABBREVIATED BALANCE SHEET
30TH APRIL 2011**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,626
CURRENT ASSETS			
Debtors		1,396	
Cash at bank		532	
		<u>1,928</u>	
CREDITORS			
Amounts falling due within one year		<u>8,318</u>	
NET CURRENT LIABILITIES			<u>(6,390)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,764)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(4,864)</u>
SHAREHOLDERS' FUNDS			<u>(4,764)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th April 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 19th August 2011 and were signed by



Mrs M D Clarke - Director

The notes form part of these abbreviated accounts

ACCOMPLISH HR LIMITED (REGISTERED NUMBER: 07229821)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21ST APRIL 2010 TO 30TH APRIL 2011**

1 ACCOUNTING POLICIES

Going concern

The directors have assessed the forthcoming period in terms of profitability and cashflows and feel that the going concern principle remains appropriate

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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,173
At 30th April 2011	<u>2,173</u>
DEPRECIATION	
Charge for period	547
At 30th April 2011	<u>547</u>
NET BOOK VALUE	
At 30th April 2011	<u><u>1,626</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		<u><u>100</u></u>

100 Ordinary shares of £1 were issued during the period for cash of £100