

REGISTERED NUMBER: 07229821 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1ST MAY 2011 TO 31ST MARCH 2012
FOR
ACCOMPLISH HR LIMITED**

TUESDAY



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07/08/2012

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COMPANIES HOUSE

ACCOMPLISH HR LIMITED (REGISTERED NUMBER: 07229821)

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FOR THE PERIOD 1ST MAY 2011 TO 31ST MARCH 2012**

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ACCOMPLISH HR LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1ST MAY 2011 TO 31ST MARCH 2012

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
31ST MARCH 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,161	1,626
CURRENT ASSETS			
Debtors		12,276	1,396
Cash at bank		8,353	532
		20,629	1,928
CREDITORS			
Amounts falling due within one year		9,691	8,318
NET CURRENT ASSETS/(LIABILITIES)		10,938	(6,390)
TOTAL ASSETS LESS CURRENT LIABILITIES		12,099	(4,764)
PROVISIONS FOR LIABILITIES		232	-
NET ASSETS/(LIABILITIES)		11,867	(4,764)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		11,767	(4,864)
SHAREHOLDERS' FUNDS		11,867	(4,764)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2012 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 30th July 2012 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 1ST MAY 2011 TO 31ST MARCH 2012**

1 ACCOUNTING POLICIES

Going concern

The director has assessed the forthcoming period in terms of profitability and cashflows and feels 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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

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	
At 1st May 2011	2,173
Additions	198
At 31st March 2012	2,371
DEPRECIATION	
At 1st May 2011	547
Charge for period	663
At 31st March 2012	1,210
NET BOOK VALUE	
At 31st March 2012	1,161
At 30th April 2011	1,626

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	100	100

4 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mrs M D Clarke being the sole director of the company