

REGISTERED NUMBER: 07229821 (England and Wales)

**ACCOMPLISH HR LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED
5TH APRIL 2016**

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FOR THE YEAR ENDED 5TH APRIL 2016**

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ACCOMPLISH HR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5TH APRIL 2016

DIRECTORS:

Mrs M D Clarke
Mr J 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
5TH APRIL 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,413		4,598
CURRENT ASSETS					
Debtors		4,871		6,792	
Cash at bank		4,378		<u>44,281</u>	
		9,249		51,073	
CREDITORS					
Amounts falling due within one year		10,391		<u>23,346</u>	
NET CURRENT (LIABILITIES)/ASSETS			(1,142)		<u>27,727</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,271		32,325
PROVISIONS FOR LIABILITIES			483		920
NET ASSETS			788		<u>31,405</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			688		<u>31,305</u>
SHAREHOLDERS' FUNDS			788		<u>31,405</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5th April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5th April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 22nd August 2016 and were signed on its behalf by:

Mrs M D Clarke - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5TH APRIL 2016**

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 January 2015).

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.

Fixtures and fittings	- 15% on reducing balance
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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6th April 2015	11,842
Additions	998
Disposals	(1,192)
At 5th April 2016	11,648
DEPRECIATION	
At 6th April 2015	7,244
Charge for year	2,834
Eliminated on disposal	(843)
At 5th April 2016	9,235
NET BOOK VALUE	
At 5th April 2016	2,413
At 5th April 2015	4,598

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016	2015
			£	£
100	Ordinary	£1	100	100

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.