Registered Number SC371102

ACCORD BUSINESS PARTNERSHIPS LIMITED

Abbreviated Accounts

31 August 2016

ACCORD BUSINESS PARTNERSHIPS LIMITED **Registered Number SC371102**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	-	283
		-	283
Current assets			
Debtors		7,542	3,361
Cash at bank and in hand		32,384	31,741
		39,926	35,102
Creditors: amounts falling due within one year		(17,685)	(38,590)
Net current assets (liabilities)		22,241	(3,488)
Total assets less current liabilities		22,241	(3,205)
Total net assets (liabilities)		22,241	(3,205)
Capital and reserves			
Called up share capital		100	100
Share premium account		46,775	0
Profit and loss account		(24,634)	(3,305)
Shareholders' funds		22,241	(3,205)

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 31 August 2017

And signed on their behalf by:
D S MacKenzie, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical coat convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy
Turnover represents amounts received in respect of the provision of payroll and human resources services net of VAT.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 3 years straight line

Other accounting policies
Revenue recognition
Revenue is recognised when the services have been provided and all obligations to the customer, under the agreement, have been fulfilled.

Deferred taxation
Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes, where the directors believe there is reasonable probability the asset or liability will crystallise in the future. The deferred tax balance has not been discounted.

Foreign currency translation
Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken t profit and loss account

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	1,314
Additions	0
Disposals	0

Revaluations	0
Transfers	0
At 31 August 2016	1,314
Depreciation	
At 1 September 2015	1,031
Charge for the year	283
On disposals	-
At 31 August 2016	1,314
Net book values	
At 31 August 2016	0
At 31 August 2015	283

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.