

REGISTERED NUMBER 4353682 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

FOR

ACCOLADE BUSINESS SERVICES LIMITED

WEDNESDAY



A66SMYJH

A52

02/04/2008

208

COMPANIES HOUSE

ACCOLADE BUSINESS SERVICES LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	5

ACCOLADE BUSINESS SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2008**

DIRECTOR

Ms N Pattison

SECRETARY.

Dr J A Roberts

REGISTERED OFFICE

258 Belsize Road
London
NW6 4BT

REGISTERED NUMBER

4353682 (England and Wales)

ACCOUNTANTS

Sheridan Clarke Limited
25-27 The Bridge
Wealdstone
Harrow
Middlesex
HA3 5AB

ACCOLADE BUSINESS SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
31 JANUARY 2008**

	Notes	31 1.08 £	£	31 1 07 £	£
FIXED ASSETS					
Tangible assets	2		1,998		1,840
CURRENT ASSETS					
Stocks		2,150		1,550	
Debtors		10,576		15,216	
Cash at bank		48,154		36,382	
		<u>60,880</u>		<u>53,148</u>	
CREDITORS					
Amounts falling due within one year		<u>24,020</u>		<u>19,275</u>	
NET CURRENT ASSETS			<u>36,860</u>		<u>33,873</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>38,858</u>		<u>35,713</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>38,857</u>		<u>35,712</u>
SHAREHOLDERS' FUNDS			<u>38,858</u>		<u>35,713</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

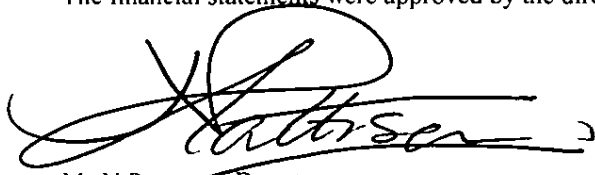
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 26 February 2008 and were signed by


Ms N Pattison - Director

The notes form part of these abbreviated accounts

ACCOLADE BUSINESS SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, 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

Plant and machinery etc - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2007	4,105
Additions	825
	<hr/>
At 31 January 2008	4,930
	<hr/>
DEPRECIATION	
At 1 February 2007	2,265
Charge for year	667
	<hr/>
At 31 January 2008	2,932
	<hr/>
NET BOOK VALUE	
At 31 January 2008	1,998
	<hr/>
At 31 January 2007	1,840
	<hr/>

ACCOLADE BUSINESS SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2008**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 1 08 £	31 1 07 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	31 1 08 £	31 1 07 £
1	Ordinary	1	<u>1</u>	<u>1</u>


ACCOLADE BUSINESS SERVICES LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ACCOLADE BUSINESS SERVICES LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2008 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Sheridan Clarke Limited
25-27 The Bridge
Wealdstone
Harrow
Middlesex
HA3 5AB

26 February 2008