

REGISTERED NUMBER: 4353682 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009

FOR

ACCOLADE BUSINESS SERVICES LIMITED

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ACCOLADE BUSINESS SERVICES LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

ACCOLADE BUSINESS SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2009**

DIRECTOR: Ms N Pattison

SECRETARY: Dr J A Roberts

REGISTERED OFFICE: 29, Douglas Road
London
NW6 7RN

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 2009**

	Notes	31.1.09 £	£	31.1.08 £	£
FIXED ASSETS					
Tangible assets	2		1,499		1,998
CURRENT ASSETS					
Stocks		2,450		2,150	
Debtors		7,372		10,576	
Cash at bank		18,731		48,154	
		<u>28,553</u>		<u>60,880</u>	
CREDITORS					
Amounts falling due within one year		<u>13,825</u>		<u>24,020</u>	
NET CURRENT ASSETS			<u>14,728</u>		<u>36,860</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,227</u>		<u>38,858</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>16,226</u>		<u>38,857</u>
SHAREHOLDERS' FUNDS			<u>16,227</u>		<u>38,858</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 4 August 2009 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 2009

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.

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 1 February 2008 and 31 January 2009	<u>4,930</u>
DEPRECIATION	
At 1 February 2008	2,932
Charge for year	<u>499</u>
At 31 January 2009	<u>3,431</u>
NET BOOK VALUE	
At 31 January 2009	<u><u>1,499</u></u>
At 31 January 2008	<u><u>1,998</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
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 three) 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 2009 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

4 August 2009