Company Registration No. 6780508

Accindo Services Limited

Report and Unaudited Financial Statements

31 December 2011

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Report and unaudited financial statements 2011

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Report and unaudited financial statements 2011

Officers

Director

J D Quigley

Secretary

J D Quigley

Registered Office

Flat 411 The Beaux Arts Building 10-18 Manor Gardens London N7 6JW

Directors' report

The director presents her annual report on the affairs of the company, together with the unaudited financial statements, for the year ended 31 December 2011

Business review

The company has been dormant, as defined in section 1169 of the Companies Act 2006, throughout the year and preceding financial period. It is anticipated the company will remain dormant for the foreseeable future. Key performance indicators are not considered necessary for an understanding of the development, performance or position of the business of the company. There are no risks or uncertainties facing the company including those within the context of the use of financial instruments.

Directors

The director, who served throughout the year, was as follows

J D Quigley

Approved by the Director

J D Quigley Director

6 September 2012

Flat 411 The Beaux Arts Building 10-18 Manor Gardens London N7 6JW

Balance sheet 31 December 2011

	Note	2011 £	2010 £
Current assets Debtors		2	2
Net assets		2	2
Capital and reserves Called up share capital	4	2	2
Shareholder's funds		2	2

The company did not trade during the current or preceding year and has made neither profit nor loss, nor any other recognised gain or loss

For the year ending 31 December 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These financial statements of Accindo Services Limited, registered number 6780508, were approved and authorised for issue by the Director on 6 September 2012

They were signed by

J D Quigley

Director

Notes to the accounts Period ended 31 December 2011

1. Accounting policy

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with applicable United Kingdom Accounting Standards The financial year covers the year ended 31 December 2011 (2010 year ended 31 December 2010)

2. Profit and loss account

No profit and loss account is presented with these financial statements because the company has not received income, incurred expenditure or recognised any gains or losses during either the year under review or the preceding financial period. There have been no movements in shareholders' funds during the year under review or in the preceding period.

3. Information regarding directors and employees

The company had no employees during the current financial period

No emoluments were payable to the director of the company during the current financial period

4. Called up share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 ordinary shares of £1 each	2	2

5. Related party transactions

The cost of the annual return fee was borne by the director without any right of reimbursement