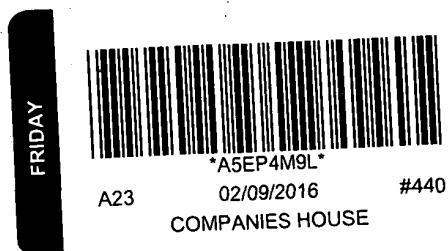


Company Registration No. 07159379 (England and Wales)

ACCOMPLISHED SOURCING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2015



ACCOMPLISHED SOURCING LIMITED

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 4

ACCOMPLISHED SOURCING LIMITED

INDEPENDENT AUDITORS' REPORT TO ACCOMPLISHED SOURCING LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Accomplished Sourcing Limited for the period ended 31 December 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

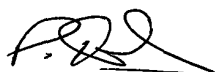
Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Paul Tonks BSc (Econ) FCA (Senior Statutory Auditor)
for and on behalf of Edwards

22 August 2016

Chartered Accountants
Statutory Auditor

34 High Street
Aldridge
Walsall
West Midlands
WS9 8LZ

ACCOMPLISHED SOURCING LIMITED

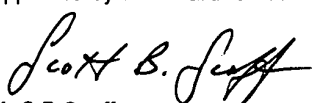
ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	2015 £
Fixed assets			
Tangible assets	2	18,642	14,648
Current assets			
Debtors		833,805	962,136
Cash at bank and in hand		11,683	443,447
		845,488	1,405,583
Creditors: amounts falling due within one year		(46,687)	(452,916)
Net current assets		798,801	952,667
Total assets less current liabilities		817,443	967,315
Provisions for liabilities		(3,025)	(3,025)
		814,418	964,290
Capital and reserves			
Called up share capital	3	84,967	80,000
Share premium account		39,680	-
Profit and loss account		689,771	884,290
Shareholders' funds		814,418	964,290

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 August 2016



Mr S B Scaff
Director

Company Registration No. 07159379

ACCOMPLISHED SOURCING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 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).

1.3 Turnover

Turnover represents amounts receivable for the provision of consultancy, outsourcing and training services net of VAT and trade discounts, to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Where the contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date.

1.4 Tangible fixed assets and depreciation

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:

Plant and machinery	20% straight line
Computer equipment	25% straight line
Fixtures, fittings & equipment	20% straight line

1.5 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. The deferred tax balance has not been discounted.

ACCOMPLISHED SOURCING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 DECEMBER 2015

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	44,614
Additions	9,352
Disposals	(427)
At 31 December 2015	<u>53,539</u>
Depreciation	
At 1 April 2015	29,966
On disposals	(36)
Charge for the period	4,967
At 31 December 2015	<u>34,897</u>
Net book value	
At 31 December 2015	<u><u>18,642</u></u>
At 31 March 2015	<u><u>14,648</u></u>

3 Share capital

	2015 £	2015 £
Allotted, called up and fully paid		
849,670 Ordinary shares of 10p each	<u>84,967</u>	<u>80,000</u>

On 14 April 2015, 49,667 ordinary shares of 10p each were issued for a total consideration of £44,647.

4 Ultimate parent company

The immediate parent company is Alsbridge UK Ltd. The ultimate parent company is Alsbridge Inc. a company registered in the United States of America.