

REGISTERED NUMBER: 04738107 (England and Wales)

Abbreviated Unaudited Accounts

for the year ended 30 April 2008

for

Accept Cards Limited

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Accept Cards Limited

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for the year ended 30 April 2008**

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Accept Cards Limited

**Company Information
for the year ended 30 April 2008**

DIRECTORS:

R D Bradley
Mrs H R Bradley
C M Pearson

SECRETARY:

R D Bradley

REGISTERED OFFICE:

Rocks Head
27 Rocks Road
Halifax
HX3 0HR

REGISTERED NUMBER:

04738107 (England and Wales)

ACCOUNTANTS:

Kirk Newsholme
16 Blenheim Terrace
Leeds
West Yorkshire
LS2 9HN

Accept Cards Limited

Abbreviated Balance Sheet 30 April 2008

	Notes	30.4.08 £	£	30.4.07 £	£
FIXED ASSETS					
Tangible assets	2		1,154		2,489
CURRENT ASSETS					
Debtors		19,604		17,646	
Cash at bank		23,713		59,566	
		<u>43,317</u>		<u>77,212</u>	
CREDITORS					
Amounts falling due within one year		<u>28,044</u>		<u>32,103</u>	
NET CURRENT ASSETS			<u>15,273</u>		<u>45,109</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,427</u>		<u>47,598</u>
PROVISIONS FOR LIABILITIES			<u>-</u>		<u>141</u>
NET ASSETS			<u><u>16,427</u></u>		<u><u>47,457</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>15,427</u>		<u>46,457</u>
SHAREHOLDERS' FUNDS			<u><u>16,427</u></u>		<u><u>47,457</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

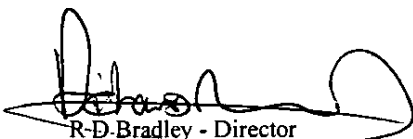
The notes form part of these abbreviated accounts

Accept Cards Limited

Abbreviated Balance Sheet - continued
30 April 2008

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 Board of Directors on 8 December 2008 and were signed on its behalf by:



R-D Bradley - Director

The notes form part of these abbreviated accounts

Accept Cards Limited

Notes to the Abbreviated Accounts for the year ended 30 April 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 value of services delivered, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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 May 2007	3,842
Additions	350
Disposals	(2,247)
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At 30 April 2008	1,945
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DEPRECIATION	
At 1 May 2007	1,355
Charge for year	540
Eliminated on disposal	(1,104)
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At 30 April 2008	791
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NET BOOK VALUE	
At 30 April 2008	1,154
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At 30 April 2007	2,487
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Accept Cards Limited

Notes to the Abbreviated Accounts - continued for the year ended 30 April 2008

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	30.4.08 £	30.4.07 £
1,000	Ordinary "A"	£1	1,000	1,000
1,000	Ordinary "B"	£1	1,000	1,000
1,000	Ordinary "C"	£1	1,000	1,000
			<u>3,000</u>	<u>3,000</u>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	30.4.08 £	30.4.07 £
300	Ordinary "A"	£1	300	300
200	Ordinary "B"	£1	200	200
500	Ordinary "C"	£1	500	500
			<u>1,000</u>	<u>1,000</u>

4. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 30 April 2008 and 30 April 2007:

	30.4.08 £	30.4.07 £
C M Pearson		
Balance outstanding at start of year	4,000	4,800
Balance outstanding at end of year	597	4,000
Maximum balance outstanding during year	<u>5,530</u>	<u>4,800</u>
R D Bradley		
Balance outstanding at start of year	328	359
Balance outstanding at end of year	514	328
Maximum balance outstanding during year	<u>5,650</u>	<u>704</u>
Mrs H R Bradley		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	345	-
Maximum balance outstanding during year	<u>345</u>	<u>-</u>

The overdrawn loan accounts were repaid in full subsequent to the year end.

During the year the company paid rent, at the prevailing market rate, to Mr RD Bradley and Mrs HR Bradley of £1,650.