

REGISTRAR

**Abbreviated Unaudited Accounts
For The Year Ended 31 August 2009
for
Acceleration (Elan) Limited**

SATURDAY



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25/09/2010
COMPANIES HOUSE

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For The Year Ended 31 August 2009**

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Acceleration (Elan) Limited

**Company Information
For The Year Ended 31 August 2009**

DIRECTORS: C Fletcher
J B Fletcher

SECRETARY: C Fletcher

REGISTERED OFFICE: 5 Leighton Avenue
Smithybridge
Littleborough
Lancashire
OL15 0BW

REGISTERED NUMBER 01223633 (England and Wales)

ACCOUNTANTS: Moore & Company
Chartered Certified Accountants
37 Warner Street
Accrington
Lancashire
BB5 1HN

Acceleration (Elan) Limited (Registered number: 01223633)

**Abbreviated Balance Sheet
31 August 2009**

	2009 £	2008 £
CURRENT ASSETS		
Debtors	12,127	6,378
Cash at bank	69	5,475
	<u>12,196</u>	<u>11,853</u>
CREDITORS		
Amounts falling due within one year	<u>1,387</u>	<u>518</u>
NET CURRENT ASSETS	<u>10,809</u>	<u>11,335</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>10,809</u>	<u>11,335</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>10,709</u>	<u>11,235</u>
SHAREHOLDERS' FUNDS	<u>10,809</u>	<u>11,335</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

4/9/10

and were signed on



C Fletcher - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Year Ended 31 August 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 April 2008)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2009 £ <u>100</u>	2008 £ <u>100</u>
100	Ordinary			

3 TRANSACTIONS WITH DIRECTORS

At the balance sheet date the amount due from Acceleration (Hire) Ltd , a company in which C Fletcher and J B Fletcher had a material interest, amounted to £9057 (2008 - £1653)