

Abbreviated Unaudited Accounts
For The Year Ended 31 August 2012
for
Acceleration (Hire) Ltd

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For The Year Ended 31 August 2012**

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Acceleration (Hire) Ltd

**Company Information
For The Year Ended 31 August 2012**

DIRECTORS:

Mrs C Fletcher
J B Fletcher

SECRETARY:

Mrs C Fletcher

REGISTERED OFFICE:

5 Leighton Avenue
Smithybridge
Littleborough
Lancashire
OL15 0BW

REGISTERED NUMBER:

01622450 (England and Wales)

ACCOUNTANT:

Moore & Sharples Ltd
Chartered Accountants
37 Warner Street
Accrington
Lancashire
BB5 1HN

Abbreviated Balance Sheet
31 August 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		22,154		24,282
CURRENT ASSETS					
Debtors		893		81,406	
Cash at bank		<u>-</u>		<u>2</u>	
		893		81,408	
CREDITORS					
Amounts falling due within one year		<u>29,733</u>		<u>34,744</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(28,840)</u>		<u>46,664</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,686)		70,946
PROVISIONS FOR LIABILITIES					
NET (LIABILITIES)/ASSETS			<u>6</u>		<u>6</u>
			<u>(6,692)</u>		<u>70,940</u>
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Profit and loss account			<u>(7,192)</u>		<u>70,440</u>
SHAREHOLDERS' FUNDS			<u>(6,692)</u>		<u>70,940</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 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 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.
- (b)

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 29 May 2013 and were signed on its behalf by:

Mrs C Fletcher - Director

**Notes to the Abbreviated Accounts
For The Year Ended 31 August 2012**

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 services, 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.

Freehold property	- 2% on cost
Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011 and 31 August 2012	<u>143,920</u>
DEPRECIATION	
At 1 September 2011	119,638
Charge for year	<u>2,128</u>
At 31 August 2012	<u>121,766</u>
NET BOOK VALUE	
At 31 August 2012	<u>22,154</u>
At 31 August 2011	<u>24,282</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
500	Ordinary	£1	<u>500</u>	<u>500</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.