

**Accel Worldwide Limited**

**Abbreviated Accounts**

**for the year ended 30th April 2000**



# **Accel Worldwide Limited**

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**Accel Worldwide Limited**

**Abbreviated Balance Sheet  
as at 30th April 2000**

		2000		1999	
	Notes	£	£	£	£
<b>Fixed Assets</b>					
Tangible assets	2		4,627		11,280
<b>Current Assets</b>					
Debtors		22,895		26,611	
Cash at bank and in hand		24,500		21,730	
		<u>47,395</u>		<u>48,341</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(39,653)</u>		<u>(47,511)</u>	
<b>Net Current Assets</b>			<u>7,742</u>		<u>830</u>
<b>Total Assets Less Current Liabilities</b>			<u>12,369</u>		<u>12,110</u>
<b>Capital and Reserves</b>					
Called up share capital	3		2		2
Profit and loss account			12,367		12,108
<b>Shareholders' Funds</b>			<u>12,369</u>		<u>12,110</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

**Accel Worldwide Limited**

**Abbreviated Balance Sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 30th April 2000**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30th April 2000 and

(c) that I acknowledge my responsibilities for:

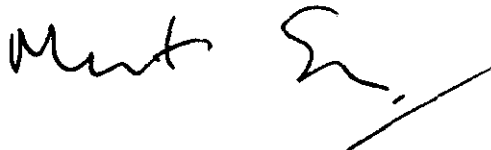
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts approved by the Board on 30th November 2000 and signed on its behalf by

**Martin Smaje**  
**Director**

A handwritten signature in black ink, appearing to read 'Martin Smaje', followed by a long horizontal stroke.

**The notes on pages 3 to 3 form an integral part of these financial statements.**

# Accel Worldwide Limited

## Notes to the Abbreviated Financial Statements for the year ended 30th April 2000

### 1. Accounting Policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention.

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales during the year.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% Straight Line
Motor vehicles	- 25% Straight Line

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

At 1st May 1999

At 30th April 2000

23,350

#### Depreciation

At 1st May 1999

12,069

Charge for year

6,654

At 30th April 2000

18,723

#### Net book values

At 30th April 2000

4,627

At 30th April 1999

11,281

### 3. Share capital

2000  
£

1999  
£

#### Authorised

1,000 Ordinary shares of £1 each

1,000

1,000

#### Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2