

3383226

ACCELERATED COMPUTERS LIMITED

REPORTS AND ACCOUNTS

30<sup>th</sup> JUNE 2009

SATURDAY



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A07

27/03/2010

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COMPANIES HOUSE

ACCELERATED COMPUTER LIMITED

Directors

MR SEAN ROBERTSHAW  
MRS HEATHER ROBERTSHAW

Secretary

MRS HEATHER ROBERTSHAW

Registered Office

5 Hill Barn  
South Croydon  
Surrey  
CR2 0RU

Registered Number

3383226

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ACCELERATED COMPUTERS LIMITED

REPORT FOR THE DIRECTORS FOR THE PERIOD ENDED 30<sup>th</sup> JUNE 2009

The director's present their report and the financial statements for the financial year whose period ends on 30th June 2009

**PRINCIPAL ACTIVITY**

The company did not trade in the financial year ending 30<sup>th</sup> June 2009

**DIRECTORS INTERESTS**

The directors, all of whom served throughout the year, had the following interests in the £1 Ordinary shares of the company at the beginning and end of the financial year

	Number of Shares	
	Ordinary shares of £1 Each	
	Beginning of Year	End Of Year
Mr Sean Robertshaw	0	0
Mrs Heather Robertshaw	140	140

**DIRECTORS RESPONSIBILITY**

Company law requires the directors to prepare accounts for each financial period which give a true and fair view of the state of affairs of the company and of the result of the company for that period. In preparing those accounts the directors are required to

- a) Select suitable accounting policies and then apply them consistently
- b) Make judgements and estimates that are reasonable and prudent
- c) Follow applicable accounting standards, subject to any material departures disclosed and explained in the accounts
- d) Prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

On behalf of the board

S. M Director

Approval Date 25<sup>th</sup> March 2010

ACCELERATED COMPUTERS LIMITEDPROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED30<sup>th</sup> JUNE 2009

	Notes	
Turnover	2	0
Administrative Expenses		0
OPERATING PROFIT	3	0
Interest Received		3
Interest Payable		0
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		3
Taxation	4	0
PROFIT AFTER TAX		3
Dividend	5	0
RETAINED PROFIT BROUGHT FORWARD		125
RETAINED PROFIT CARRIED FORWARD		128

ACCELERATED COMPUTERS LIMITEDBALANCE SHEETAS AT 30<sup>th</sup> JUNE 2009

Notes

## FIXED ASSETS

Tangible Assets	6	0
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## CURRENT ASSETS

Debtors	7	0
Cash at Bank		268
		268

## CURRENT LAIBILITIES

Creditors Amounts		0
Due within one year	8	
Net Current Liabilities		0

TOTAL ASSETS LESS CURRENT LIABILITIES		268
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## CAPITAL AND RESERVES

Called up Share Capital	9	140
Profit and Loss Account		128
		268

- 1 The company was entitled to exemption under S 249(A) 1 Companies Act 1985
- 2 No notice has been deposited under S 249(B) 2 in relation to these accounts
- 3 The directors acknowledge their responsibility under S 221 of the Act
- 4 The accounts show a true and fair view in accordance with S 226 of the Act
- 5 The accounts have been prepared in accordance with Part VII of the Act and with the Financial Reporting standard for small companies

On behalf of the board

S. [Signature] Director

Approval Date 25<sup>th</sup> March 2010

ACCELERATED COMPUTERS LIMITED  
NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED  
30<sup>th</sup> JUNE 2009

1 ACCOUNTING POLICIES

a) Accounting Convention

The accounts have been prepared under the historical cost convention

b) Tangible Fixed Assets

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

Equipment	0% straight line
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2 TURNOVER

The turnover and profit before taxation are attributable to the Principal activity of the company – all of which arises in the United Kingdom No turnover was produced as the company did not trade

3 OPERATING PROFIT

The company did not trade

4 TAXATION

U K Corporation Tax	0
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5 DIVIDEND

Total Dividend paid	0
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NET BOOK VALUE (2008)	0
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NET BOOK VALUE (2009)	0
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Trade Debtors	0
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Total	0
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Corporation Tax	0
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Total	0
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**AUTHORISED**

Number	Class	Nominal	2009
1000	Ordinary	£1	<u>1000</u>

140	Ordinary	£1	140
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ACCELERATED COMPUTERS LIMITED  
DETAILED PROFIT AND LOSS ACCOUNT FOR THE PERIOD  
ENDING 30<sup>th</sup> JUNE 2009

INCOME	0
EXPENSES	0
NET PROFIT FOR THE PERIOD	0