REPORTS AND ACCOUNTS

30<sup>th</sup> JUNE 2010

TUESDAY

A11 12/04/2011

COMPANIES HOUSE

231

## **Directors**

MR SEAN ROBERTSHAW MRS HEATHER ROBERTSHAW

## Secretary

MRS HEATHER ROBERTSHAW

## Registered Office

5 Hill Barn South Croydon Surrey CR2 0RU

## Registered Number

3383226

Accounts Page

Director's Report 1

Accounts 2-6

## REPORT FOR THE DIRECTORS FOR THE PERIOD ENDED 30th JUNE 2010

The director's present their report and the financial statements for the financial year whose period ends on 30th June 2010

### PRINCIPAL ACTIVITY

The company did not trade in the financial year ending 30<sup>th</sup> June 2010

#### **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. 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.

On behalf of the board

S-LTT Director Approval Date 10/4/2011

SEAN JOSEPH
ROBERTSHAW

## PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED

## 30<sup>th</sup> JUNE 2010

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

## **BALANCE SHEET**

## AS AT 30th JUNE 2010

	Notes		
FIXED ASSETS			
Tangible Assets	6	0	
CURRENT ASSETS			
Debtors Cash at Bank	7	0 268 268	
CURRENT LAIBILITIES			
Creditors Amounts Due within one year	8		0
Net Current Liabilities			0
TOTAL ASSETS LESS CUI	RRENT LIABI	LITIES	268
CAPITAL AND RESERVES	S		
Called up Share Capital Profit and Loss Account	9		140 128
			268

For the year ending 30/06/2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

#### 4

## ACCELERATED COMPUTERS LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 30<sup>th</sup> JUNE 2010

1 ACCOUNTING POLICIES	1	ACCO	UNTINC	3 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

### 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

UK Corporation Tax

0

5 DIVIDEND

Total Dividend paid

0

## ACCELERATED COMPUTERS LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 30th JUNE 2010 (CONT)

6 TANGIBLE	E FIXED ASSE	ETS		
NET BOOK V	/ALUE (2009)	0		
NET BOOK V	/ALUE (2010)	0		
7 DEBTORS	– DUE WITHI	N ONE YEAR		
Trade Debtors			0	
Total			0	
8 CREDITOR	RS – AMOUNT	S FALLING I	OUE WITHIN	ONE YEAR
Corporation T	ax	0		
	Total	0		
9 CALLED UP SHARE CAPITAL				
AUTHORISED				
	Number	Class	Nominal	2010
	1000	Ordinary	£1	1000
ALLOTED ISSUED AND FULLY PAID				
	140	Ordinary	£1	140

# ACCELERATED COMPUTERS LIMITED DETAILED PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDING 30<sup>th</sup> JUNE 2010

INCOME	U
EXPENSES	0
NET PROFIT FOR THE PERIOD	0