

Registered Number 04132103

ACCELERATE GRAPHICS (UK) LIMITED

Abbreviated Accounts

31 March 2012

ACCELERATE GRAPHICS (UK) LIMITED

Registered Number 04132103

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	29,968	39,956
Total fixed assets		29,968	39,956
Current assets			
Stocks		5,580	6,250
Debtors		62,587	98,383
Cash at bank and in hand		14,606	5,452
Total current assets		82,773	110,085
Creditors: amounts falling due within one year		(82,350)	(110,803)
Net current assets		423	(718)
Total assets less current liabilities		30,391	39,238
Creditors: amounts falling due after one year		(13,794)	(20,079)
Total net Assets (liabilities)		16,597	19,159
Capital and reserves			
Called up share capital		100	100
Profit and loss account		16,497	19,059
Shareholders funds		16,597	19,159

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 November 2012

And signed on their behalf by:

S Gooch, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% NBV
Motor Vehicles	25.00% NBV

2 Tangible fixed assets

Cost	£
At 31 March 2011	104,272
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>104,272</u>
Depreciation	
At 31 March 2011	64,316
Charge for year	9,988
on disposals	
At 31 March 2012	<u>74,304</u>
Net Book Value	
At 31 March 2011	39,956
At 31 March 2012	<u>29,968</u>