

**Registered Number 04132103**

**ACCELERATE GRAPHICS (UK) LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	34,084	25,987
		<u>34,084</u>	<u>25,987</u>
<b>Current assets</b>			
Stocks		1,750	2,270
Debtors		45,972	47,259
Cash at bank and in hand		36,424	52,929
		<u>84,146</u>	<u>102,458</u>
<b>Creditors: amounts falling due within one year</b>		(54,620)	(64,798)
<b>Net current assets (liabilities)</b>		<u>29,526</u>	<u>37,660</u>
<b>Total assets less current liabilities</b>		<u>63,610</u>	<u>63,647</u>
<b>Creditors: amounts falling due after more than one year</b>		(12,529)	(17,370)
<b>Total net assets (liabilities)</b>		<u>51,081</u>	<u>46,277</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		50,981	46,177
<b>Shareholders' funds</b>		<u>51,081</u>	<u>46,277</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 December 2016

And signed on their behalf by:

**s gooch, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Plant & Machinery - 25% on net book value

Motor Vehicles - 25% on net book value

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	117,671
Additions	23,486
Disposals	(62,645)
Revaluations	-
Transfers	-
At 31 March 2016	<u>78,512</u>
<b>Depreciation</b>	
At 1 April 2015	91,684
Charge for the year	11,361
On disposals	(58,617)
At 31 March 2016	<u>44,428</u>
<b>Net book values</b>	
At 31 March 2016	<u>34,084</u>
At 31 March 2015	<u>25,987</u>

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