

England and Wales

Registered Number: 04208404

Acceleration Services Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2015

Acceleration Services Limited  
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Acceleration Services Limited

Accountants' Report  
For the year ended 30 April 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2015 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Accountancy & Business Solutions  
Briarfield  
Cross Stone Road  
Todmorden  
Lancashire  
OL14 8RA

**Dated:** 18 January 2016

Acceleration Services Limited  
Abbreviated Balance Sheet  
As at 30 April 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	137,663	139,014
		<b>137,663</b>	<b>139,014</b>
<b>Creditors: amounts falling due within one year</b>	3	(26,941)	(26,774)
<b>Net current liabilities</b>		<b>(26,941)</b>	<b>(26,774)</b>
<b>Total assets less current liabilities</b>		<b>110,722</b>	<b>112,240</b>
<b>Creditors: amounts falling due after more than one year</b>	4	(82,315)	(87,175)
<b>Net assets</b>		<b>28,407</b>	<b>25,065</b>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		28,307	24,965
<b>Shareholders funds</b>		<b>28,407</b>	<b>25,065</b>

For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

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Lee Dickinson Director

Date approved by the board: 18 January 2016

Acceleration Services Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 30 April 2015

## 1 Accounting Policies

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	15 Reducing balance
Fixtures and Fittings	15 Reducing balance

No depreciation is provided on the company's freehold properties since in the opinion of the directors the expected useful lives are sufficiently long and the estimated residual values are sufficiently high that any such depreciation would be immaterial. The directors undertake an annual impairment review of these properties.

### Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

## 2 Tangible fixed assets

### Tangible fixed assets

#### Cost or valuation

At 01 May 2014	178,808
At 30 April 2015	<b>178,808</b>

#### Depreciation

At 01 May 2014	39,794
Charge for year	1,351
At 30 April 2015	<b>41,145</b>

#### Net book values

At 30 April 2015	<b>137,663</b>
At 30 April 2014	<b>139,014</b>

Acceleration Services Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 30 April 2015

<b>3 Creditors: amounts falling due within one year</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts (secured)	5,490	5,323
<b>4 Creditors due after more than one year</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts (secured)	66,070	71,030
<b>5 Share capital</b>		
<b>Allotted called up and fully paid</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
100 Ordinary shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

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 1072 of the Companies Act 2006.