

Registered Number 04344083

ACCELERATE CLEANING SOLUTIONS LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	226,158	219,999
		<u>226,158</u>	<u>219,999</u>
Current assets			
Debtors		459,848	328,916
Cash at bank and in hand		18,221	7,879
		<u>478,069</u>	<u>336,795</u>
Creditors: amounts falling due within one year		(448,416)	(319,122)
Net current assets (liabilities)		<u>29,653</u>	<u>17,673</u>
Total assets less current liabilities		<u>255,811</u>	<u>237,672</u>
Creditors: amounts falling due after more than one year		(126,446)	(136,162)
Total net assets (liabilities)		<u>129,365</u>	<u>101,510</u>
Capital and reserves			
Called up share capital	3	110	110
Profit and loss account		129,255	101,400
Shareholders' funds		<u>129,365</u>	<u>101,510</u>

- For the year ending 31 March 2013 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 9 October 2013

And signed on their behalf by:

Ms N Stallwood, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Plant and machinery 20% straight line

Motor vehicles 20% straight line

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	286,761
Additions	29,148
Disposals	(17,820)
Revaluations	-
Transfers	-
At 31 March 2013	<u>298,089</u>
Depreciation	
At 1 April 2012	66,762
Charge for the year	19,496
On disposals	(14,327)
At 31 March 2013	<u>71,931</u>
Net book values	
At 31 March 2013	<u><u>226,158</u></u>
At 31 March 2012	<u><u>219,999</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013	2012
£	£

100 A Ordinary shares of £1 each	100	100
10 B Ordinary shares of £1 each	10	10

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