Registered Number 04512960

ACCELERO DIRECT LIMITED

Abbreviated Accounts

30 September 2010

ACCELERO DIRECT LIMITED **Registered Number 04512960**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		24,143		20,845
Total fixed assets			24,143		20,845
Current assets					
Stocks		2,000		2,000	
Debtors		90,706		101,544	
Cash at bank and in hand		25,951		63,470	
Total current assets		118,657		167,014	
Creditors: amounts falling due within one year		(110,533)		(154,050)	
Net current assets			8,124		12,964
Total assets less current liabilities			32,267		33,809
Creditors: amounts falling due after one year			(32,027)		(32,027)
Total net Assets (liabilities)			240		1,782
Capital and reserves					
Called up share capital			1,200		1,200
Profit and loss account			(960)		582
Shareholders funds			240		1,782

a. For the year ending 30 September 2010 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 29 June 2011

And signed on their behalf by:
Karon Froggatt , 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 30 September 2010

1 Accounting policies

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

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2009	107,779
additions	9,259
disposals	
revaluations	
transfers	
At 30 September 2010	117,038
Depreciation	
At 30 September 2009	86,934
Charge for year	5,961
on disposals	
At 30 September 2010	92,895
Net Book Value	
At 30 September 2009	20,845
At 30 September 2010	24,143