Registered Number 04512960

ACCELERO DIRECT LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	50,320	66,355
		50,320	66,355
Current assets			
Stocks		3,000	3,000
Debtors		77,600	97,318
Cash at bank and in hand		65,454	52,771
		146,054	153,089
Creditors: amounts falling due within one year		(171,127)	(182,158)
Net current assets (liabilities)		(25,073)	(29,069)
Total assets less current liabilities		25,247	37,286
Creditors: amounts falling due after more than one year		(24,264)	(30,551)
Total net assets (liabilities)		983	6,735
Capital and reserves			
Called up share capital	3	1,200	1,200
Profit and loss account		(217)	5,535
Shareholders' funds		983	6,735

- For the year ending 30 September 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 30 June 2014

And signed on their behalf by:
Karon Froggatt, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 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.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Plant and machinery - 25% reducing balance
Fixtures, fittings and equipment - 25% reducing balance
Motor vehicles - 25% reducing balance
Computer Equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	179,145
Additions	665
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	179,810
Depreciation	
At 1 October 2012	112,790
Charge for the year	16,700
On disposals	-
At 30 September 2013	129,490
Net book values	
At 30 September 2013	50,320
At 30 September 2012	66,355

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
1,000 A Ordinary shares of £1 each	1,000	1,000
200 B Ordinary shares of £1 each	200	200