

REGISTERED NUMBER: 4513938

Sign (a) 2

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2006
for
Accelero Limited

TUESDAY



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26/06/2007
COMPANIES HOUSE

Accelerero Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2006**

Page

Company Information

1

Abbreviated Balance Sheet

2

Notes to the Abbreviated Accounts

3

Accelero Limited

Company Information
for the Year Ended 31 August 2006

DIRECTOR: Mrs K B Tajdin

SECRETARY: M D Khokher

REGISTERED OFFICE: 52 Lampton Road
Long Ashton
Bristol
Somerset
BS41 9AN

REGISTERED NUMBER: 4513938

ACCOUNTANTS Barron & Co
Chartered Accountants
Kings Court
17 School Road
Hall Green
Birmingham
B28 8JG

Accelero Limited

Abbreviated Balance Sheet
31 August 2006

	2006 £	2005 £
CURRENT ASSETS		
Cash at bank	40,925	32,437
CREDITORS		
Amounts falling due within one year	6,130	2,443
NET CURRENT ASSETS	34,795	29,994
TOTAL ASSETS LESS CURRENT LIABILITIES	34,795	29,994
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	34,794	29,993
SHAREHOLDERS' FUNDS	34,795	29,994

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 9 June 2007 and were signed by


Mrs K B Tajdin - Director

The notes form part of these abbreviated accounts

Accelero Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £ <u>10,000</u>	2005 £ <u>10,000</u>
10,000	Ordinary			

Allotted, issued and fully paid

Number	Class	Nominal value £1	2006 £ <u>1</u>	2005 £ <u>1</u>
1	Ordinary			