

REGISTERED NUMBER: 4513938

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2008
for
Accelero Limited



Accelero Limited

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for the Year Ended 31 August 2008**

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Accelero Limited

Company Information
for the Year Ended 31 August 2008

DIRECTORS:

Mrs K B Tajdin
T Khokhar

SECRETARY:

M D Khokher

REGISTERED OFFICE:

52 Lampton Road
Long Ashton
Bristol
Somerset
BS41 9AN

REGISTERED NUMBER:

4513938

ACCOUNTANTS:

Barron & Co
Chartered Accountants
175 Cole Valley Road
Hall Green
Birmingham
B28 0DG

Accelero Limited

Abbreviated Balance Sheet

31 August 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,915	1,200
CURRENT ASSETS			
Debtors		-	1,072
Cash at bank		55,998	48,071
		<u>55,998</u>	<u>49,143</u>
CREDITORS			
Amounts falling due within one year		<u>20,783</u>	<u>15,307</u>
NET CURRENT ASSETS		<u>35,215</u>	<u>33,836</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>37,130</u></u>	<u><u>35,036</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>37,129</u>	<u>35,035</u>
SHAREHOLDERS' FUNDS		<u><u>37,130</u></u>	<u><u>35,036</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 11 March 2009 and were signed on its behalf by:



T Khokhar - Director

The notes form part of these abbreviated accounts

Accelero Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2008

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 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007	1,600
Additions	1,672
At 31 August 2008	3,272
DEPRECIATION	
At 1 September 2007	400
Charge for year	957
At 31 August 2008	1,357
NET BOOK VALUE	
At 31 August 2008	1,915
At 31 August 2007	1,200

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
10,000	Ordinary	£1	10,000	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary	£1	1	1