

Registered number
04513938

Accelero Limited

Abbreviated Accounts

31 August 2011

Accelero Limited**Registered number:** 04513938**Abbreviated Balance Sheet****as at 31 August 2011**

	Notes	2011 £	2010 £
Current assets			
Debtors	-	5,736	
Cash at bank and in hand	33	10,621	
	<u>33</u>	<u>16,357</u>	
Creditors: amounts falling due within one year	(840)	(764)	
Net current (liabilities)/assets		<u>(807)</u>	<u>15,593</u>
Total assets less current liabilities		<u>(807)</u>	<u>15,593</u>
Creditors: amounts falling due after more than one year		(1,728)	(2,616)
Net (liabilities)/assets		<u>(2,535)</u>	<u>12,977</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(2,536)	12,976
Shareholder's funds		<u>(2,535)</u>	<u>12,977</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

T Khokhar

Director

Approved by the board on 6 May 2013

Accelero Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2011

1 Accounting policies

Basis of preparation

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

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.

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% straight line
0	0

2 Tangible fixed assets **£**

Cost

At 1 September 2010	3,272
At 31 August 2011	<u>3,272</u>

Depreciation

At 1 September 2010	3,272
At 31 August 2011	<u>3,272</u>

Net book value

At 31 August 2011	<u>-</u>
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3 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

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