

Registered number
04513938

Accelero Limited

Abbreviated Accounts

31 August 2012

Accelero Limited**Registered number:** 04513938**Abbreviated Balance Sheet****as at 31 August 2012**

	Notes	2012 £	2011 £
Current assets			
Debtors	61	-	
Cash at bank and in hand	11,071	33	
	<u>11,132</u>	<u>33</u>	
Creditors: amounts falling due within one year	(11,126)	(2,568)	
Net current assets/(liabilities)		6	(2,535)
Net assets/(liabilities)		<u>6</u>	<u>(2,535)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5	(2,536)
Shareholder's funds		<u>6</u>	<u>(2,535)</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 19 May 2013

Accelero Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

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.

2 Tangible fixed assets **£**

Cost

At 1 September 2011	3,272
At 31 August 2012	<u>3,272</u>

Depreciation

At 1 September 2011	3,272
At 31 August 2012	<u>3,272</u>

Net book value

At 31 August 2012	<u>-</u>
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3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

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