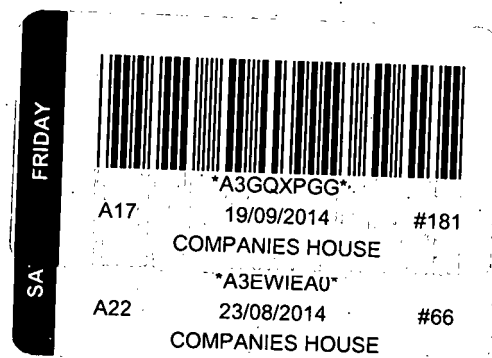


Registered number  
04513938

Accelero Limited  
Abbreviated Accounts (Amending)  
31 August 2013



**Accelero Limited**  
**Registered number:** 04513938  
**Abbreviated Balance Sheet** (Amending)  
**as at 31 August 2013**

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors	61	61	
Cash at bank and in hand	43,006	11,071	
	<u>43,067</u>	<u>11,132</u>	
<b>Creditors: amounts falling due within one year</b>	(16,210)	(2,134)	
<b>Net current assets</b>		<u>26,857</u>	<u>8,998</u>
<b>Total assets less current liabilities</b>		<u>26,857</u>	<u>8,998</u>
<b>Creditors: amounts falling due after more than one year</b>		(26,848)	(8,992)
<b>Net assets</b>		<u>9</u>	<u>6</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		8	5
<b>Shareholder's funds</b>		<u>9</u>	<u>6</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 24.6.2014



**Accelero Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2013**

**(Amending)**

This report is an amended version of the statutory accounts approved by the board on 29.5.2014 and signed on its behalf by the Director, T Khokhar.

These amended accounts replace the original accounts and are now the statutory accounts. They have been prepared as at the date of the original accounts and not as at the date of the revision, and accordingly do not deal with events between those dates. The original accounts did not show the correct treatment of £20,000 paid in respect of the Director's pension. Correction of this error has led to reductions in the tax charge and the proposed dividend.

**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.

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Alotted, called up and fully paid: Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>