

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

FOR

ACCEL CONSULTING LIMITED

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for the year ended 30 June 2014

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**DIRECTOR:** G Chatfield

**SECRETARY:** Mrs B Chatfield

**REGISTERED OFFICE:** 1 Riverside  
Southwick  
BRIGHTON  
BN42 4AW

**REGISTERED NUMBER:** 04546108 (England and Wales)

**ACCOUNTANTS:** Prism Group Limited  
4 Heath Square  
Boltro Road  
Haywards Heath  
West Sussex  
RH16 1BL

## ABBREVIATED BALANCE SHEET

30 June 2014

	Notes	30.6.14 £	£	30.6.13 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		15,961		17,404
			<u>15,961</u>		<u>17,404</u>
<b>CURRENT ASSETS</b>					
Debtors		48,212		37,354	
Cash at bank and in hand		<u>38,753</u>		<u>20,268</u>	
		86,965		57,622	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>58,600</u>		<u>57,941</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			28,365		(319)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>44,326</u>		<u>17,085</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>44,325</u>		<u>17,084</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>44,326</u>		<u>17,085</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 September 2014 and were signed by:

G Chatfield - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 30 June 2014

**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 April 2008).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of five years.

**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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2013	
and 30 June 2014	30,000
<b>AMORTISATION</b>	
At 1 July 2013	
and 30 June 2014	30,000
<b>NET BOOK VALUE</b>	
At 30 June 2014	-
At 30 June 2013	-

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2013	31,271
Additions	5,569
At 30 June 2014	36,840
<b>DEPRECIATION</b>	
At 1 July 2013	13,867
Charge for year	7,012
At 30 June 2014	20,879
<b>NET BOOK VALUE</b>	
At 30 June 2014	15,961
At 30 June 2013	17,404

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
1	Ordinary	£1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.