ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

FOR

ACCEL CONSULTING LIMITED

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for the year ended 30 June 2015

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ACCEL CONSULTING LIMITED

COMPANY INFORMATION
for the year ended 30 June 2015

DIRECTOR:	G R Chatfield
SECRETARY:	Mrs B Chatfield
REGISTERED OFFICE:	Preston Park House South Road Brighton East Sussex BN1 6SB
REGISTERED NUMBER:	04546108 (England and Wales)

ABBREVIATED BALANCE SHEET
30 June 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	**10,961**	15,961
CURRENT ASSETS			
Debtors		**51,304**	48,212
Cash at bank and in hand		**38,754**	38,753
		90,058	86,965
CREDITORS			
Amounts falling due within one year		**(68,050)**	(58,600)
NET CURRENT ASSETS		**22,008**	28,365
TOTAL ASSETS LESS CURRENT LIABILITIES		**32,969**	44,326
PROVISIONS FOR LIABILITIES		**(2,192)**	-
NET ASSETS		**30,777**	44,326
CAPITAL AND RESERVES			
Called up share capital	3	**100**	1
Profit and loss account		**30,677**	44,325
SHAREHOLDERS' FUNDS		**30,777**	44,326

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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

(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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 June 2015

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 28 September 2015 and were signed by:

G R Chatfield - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2015

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.

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	- 25% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 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 July 2014	**36,840**
Additions	**1,549**
At 30 June 2015	**38,389**
DEPRECIATION	
At 1 July 2014	**20,879**
Charge for year	**6,549**
At 30 June 2015	**27,428**
NET BOOK VALUE	
At 30 June 2015	**10,961**
At 30 June 2014	15,961

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
50	Ordinary A	£1	**50**	1
50	Ordinary B	£1	**50**	-
			100	1

continued...

3. **CALLED UP SHARE CAPITAL - continued**

The following shares were issued during the year for cash at par :

49 Ordinary A shares of £1
50 Ordinary B shares of £1

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