Registered Number 04733179

ACCELERATOR CONCEPTS LIMITED

Abbreviated Accounts

30 April 2016

ACCELERATOR CONCEPTS LIMITED **Registered Number 04733179**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		224,800	224,800
Investments		500,156	327,656
Cash at bank and in hand		7,722	19,670
		732,678	572,126
Creditors: amounts falling due within one year		(164,132)	(156,080)
Net current assets (liabilities)		568,546	416,046
Total assets less current liabilities		568,546	416,046
Creditors: amounts falling due after more than one year		(522,500)	(350,000)
Total net assets (liabilities)		46,046	66,046
Capital and reserves			
Called up share capital		2	2
Profit and loss account		46,044	66,044
Shareholders' funds		46,046	66,046

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2017

And signed on their behalf by:
D O'Doherty, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.