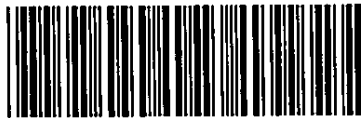


Abbreviated Accounts
for the year ended 31 August 2010
for
Accelerate Consulting Limited

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Accelerate Consulting Limited

**Contents of the Abbreviated Accounts
for the year ended 31 August 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Accelerate Consulting Limited

Company Information for the year ended 31 August 2010

DIRECTOR: Mr D Dearing

SECRETARY: Mrs S Dearing

REGISTERED OFFICE: 2 The Rustons
Duxford
Cambridge
Cambridgeshire
CB22 4SG

REGISTERED NUMBER: 04749865

ACCOUNTANTS: Sandcroft Management Services Limited
3 Morleys Place
High Street
Sawston
Cambridge
Cambridgeshire
CB22 3TG

Accelerate Consulting Limited

Abbreviated Balance Sheet 31 August 2010

	Notes	£	2010	£	2009	£
FIXED ASSETS						
Tangible assets	2			161		663
CURRENT ASSETS						
Debtors			-		2,847	
Cash at bank			10,262		10,374	
			10,262		13,221	
CREDITORS						
Amounts falling due within one year			868		1,293	
NET CURRENT ASSETS				9,394		11,928
TOTAL ASSETS LESS CURRENT LIABILITIES				9,555		12,591
CAPITAL AND RESERVES						
Called up share capital	3			100		100
Profit and loss account				9,455		12,491
SHAREHOLDERS' FUNDS				9,555		12,591

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

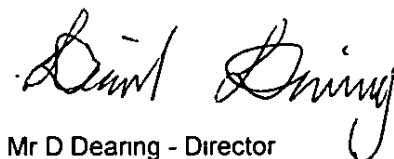
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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 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 17 November 2010 and were signed by



Mr D Dearing - Director

The notes form part of these abbreviated accounts

Accelerate Consulting Limited

Notes to the Abbreviated Accounts for the year ended 31 August 2010

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 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

Office Equipment - 33% on a straight line basis

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2009	
and 31 August 2010	3,957
DEPRECIATION	
At 1 September 2009	3,294
Charge for year	502
At 31 August 2010	3,796
NET BOOK VALUE	
At 31 August 2010	161
At 31 August 2009	663

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
100	Ordinary Share Capital	1	100	100

4 TRANSACTIONS WITH DIRECTOR

At 31 August 2010 the company owed £244 [2009 (£585)] to Mr D Dearing a director of the company
This loan is unsecured and interest free and is included in creditors amounts falling due within one year