

**ACCELERATE PRODUCTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014**

Accelerate Productions Ltd
Company No. 05026768
Abbreviated Balance Sheet 31 January 2014

		2014	2013
	Notes	£	£
FIXED ASSETS			
CURRENT ASSETS			
Debtors		-	11,657
Cash at bank and in hand		11,266	5,917
		11,266	17,574
Creditors: Amounts Falling Due Within One Year		(1,128)	(4,913)
NET CURRENT ASSETS (LIABILITIES)		10,138	12,661
TOTAL ASSETS LESS CURRENT LIABILITIES		10,138	12,661
NET ASSETS		10,138	12,661
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and Loss account		10,038	12,561
SHAREHOLDERS' FUNDS		10,138	12,661

For the year ending 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Kwame A Knight

28 October 2014

Accelerate Productions Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures Fittings & Equipment	25% straight line
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2 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	100	100	100

3 . Ultimate Controlling Party

The company's ultimate controlling party is Mr Kwame A Knight by virtue of his ownership of 100% of the issued share capital in the company.

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.