

Registered number  
05265709  
(England and Wales)

Accelerite Limited  
Abbreviated Accounts  
31 October 2011

THURSDAY



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COMPANIES HOUSE

**Accelerite Limited**

**Report to the director on the preparation of the unaudited abbreviated accounts of Accelerite Limited for the year ended 31 October 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Accelerite Limited for the year ended 31 October 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



J C Barker & Co  
Chartered Certified Accountants  
6 Richmond Terrace  
Shelton  
Stoke-on-Trent  
Staffordshire  
ST1 4ND

17 July 2012



**Accelerite Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 October 2011**

05265709

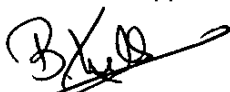
	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors		37,019	-
Cash at bank and in hand		140,167	72,911
		<u>177,186</u>	<u>72,911</u>
<b>Creditors: amounts falling due within one year</b>		(47,033)	(13,838)
<b>Net current assets</b>		<u>130,153</u>	<u>59,073</u>
<b>Net assets</b>		<u>130,153</u>	<u>59,073</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		130,151	59,071
<b>Shareholders' funds</b>		<u>130,153</u>	<u>59,073</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr B J Kinsella  
Director

Approved by the board on 17 July 2012

**Accelerite Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

