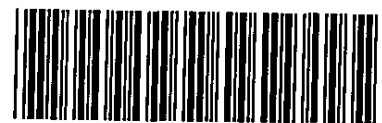


Registered number
05265709
(England and Wales)

Accelerite Limited
Abbreviated Accounts
31 October 2012

WEDNESDAY



A13 *A2DAKLO9* #240
24/07/2013
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 2012

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 2012 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

23 July 2013

Accelerite Limited
Registered number:
Abbreviated Balance Sheet
as at 31 October 2012

05265709

	Notes	2012 £	2011 £
Current assets			
Debtors	9,713	37,019	
Cash at bank and in hand	173,870	140,167	
	<u>183,583</u>	<u>177,186</u>	
Creditors: amounts falling due within one year	(36,761)	(47,033)	
Net current assets		<u>146,822</u>	<u>130,153</u>
Net assets		<u>146,822</u>	<u>130,153</u>
Capital and reserves			
Called up share capital	2	100	2
Profit and loss account		146,722	130,151
Shareholders' funds		<u>146,822</u>	<u>130,153</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 23 July 2013

Accelerite Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2012

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

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>100</u>	<u>2</u>
	Nominal value	Number	Amount £	
Shares issued during the period Ordinary shares	£1 each	98	<u>98</u>	