

Registered Number 05305595

ACCELMODE LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	543	919
		<u>543</u>	<u>919</u>
Current assets			
Cash at bank and in hand		1,626	2,901
		<u>1,626</u>	<u>2,901</u>
Creditors: amounts falling due within one year		<u>(5,039)</u>	<u>(5,470)</u>
Net current assets (liabilities)		<u>(3,413)</u>	<u>(2,569)</u>
Total assets less current liabilities		<u>(2,870)</u>	<u>(1,650)</u>
Total net assets (liabilities)		<u>(2,870)</u>	<u>(1,650)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(2,872)	(1,652)
Shareholders' funds		<u>(2,870)</u>	<u>(1,650)</u>

- For the year ending 31 December 2012 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 25 September 2013

And signed on their behalf by:

Joy McLinden, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings - 25% straight line

Equipment - 25% straight line

Other accounting policies**Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been disclosed.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	3,289
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>3,289</u>
Depreciation	
At 1 January 2012	2,370
Charge for the year	376
On disposals	-
At 31 December 2012	<u>2,746</u>
Net book values	

At 31 December 2012	<u>543</u>
At 31 December 2011	<u>919</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
2 Ordinary shares of £1 each	2	2

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