Registered Number 05546232

ACCELERATED EXCELLENCE CONSULTING LIMITED

Abbreviated Accounts

31 March 2011

ACCELERATED EXCELLENCE CONSULTING LIMITED **Registered Number 05546232**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		763		848
Total fixed assets			763		848
Current assets					
Debtors		1,239		1,418	
Cash at bank and in hand		20,539		30	
Total current assets		21,778		1,448	
Creditors: amounts falling due within one year	3	(21,754)		(19,676)	
Net current assets			24		(18,228)
Total assets less current liabilities			787		(17,380)
Provisions for liabilities and charges			(153)		
Total net Assets (liabilities)			634		(17,380)
Capital and reserves					
Called up share capital	4		500		500
Profit and loss account			134		(17,880)
Shareholders funds			634		(17,380)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:
Mr F D Edwards, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2011

1 Accounting policies

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

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Fixtures and Fittings	10.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	1,213
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	1,213
Depreciation	
At 31 March 2010	365
Charge for year	85
on disposals	
At 31 March 2011	450
Net Book Value	
At 31 March 2010	848
At 31 March 2011	763

3 Creditors: amounts falling due within one year

	2011	2010
	£	£
	21,754	19,676

4 Share capital

	2011	2010

	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
500 Ordinary of £1.00 each	500	500

5 **Related party disclosures**

At the year end, the company owed the director Mr F D Edwards £ 3,405 (2010: Mr F D Edwards owed the company £ 1,288). The company operates from the director's home address for which he received consideration of £ 520 (2010: £ Nil). The director Mr F D Edwards has personally secured the company's banking facility.