

REGISTERED NUMBER 05659032 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2012
FOR
ACCELECOR LIMITED

HORDER ADEY 
Chartered Accountants

FRIDAY



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COMPANIES HOUSE

ACCELECOR LIMITED

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FOR THE YEAR ENDED 5 APRIL 2012**

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ACCELECOR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2012

DIRECTOR R S Swift

SECRETARY Mrs P M Williams

REGISTERED OFFICE 13 Princeton Court
53-55 Felsham Road
Putney
London
SW15 1AZ

REGISTERED NUMBER: 05659032 (England and Wales)

ACCOUNTANTS Horder Adey
Chartered Accountants
13 Princeton Court
53-55 Felsham Road
Putney
London
SW15 1AZ

ACCELECOR LIMITED
ABBREVIATED BALANCE SHEET
5 APRIL 2012

	Notes	5 4 12 £	5 4 11 £
CURRENT ASSETS			
Debtors		4,551	514
Cash at bank		8,156	9,325
		<u>12,707</u>	<u>9,839</u>
CREDITORS			
Amounts falling due within one year		13,176	9,700
		<u>(469)</u>	<u>139</u>
NET CURRENT (LIABILITIES)/ASSETS			
		<u>(469)</u>	<u>139</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(469)</u>	<u>139</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(569)	39
		<u>(469)</u>	<u>139</u>
SHAREHOLDERS' FUNDS			
		<u>(469)</u>	<u>139</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

12/9/12

and were signed by



R S Swift - Director

The notes form part of these abbreviated accounts

ACCELECOR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

The company operates the VAT flat rate scheme. Turnover represents the cost of services provided plus the difference between (a) the VAT charged to customers and (b) that payable by the company under the flat rate scheme

Trade marks

A trade mark acquired in the period to 31 March 2006 is being amortised evenly over its estimated useful life of five years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2011 and 5 April 2012	<u>1,538</u>
AMORTISATION	
At 6 April 2011 and 5 April 2012	<u>1,538</u>
NET BOOK VALUE	
At 5 April 2012	<u>-</u>
At 5 April 2011	<u>-</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	5 4 12 £	5 4 11 £
100	Ordinary		<u>100</u>	<u>100</u>

4 RELATED PARTY TRANSACTIONS

Throughout the period the company was under the sole control of the director, Mr R Swift who is personally interested in 100% of the share capital. As at 5th April 2011 Mr R Swift made a loan of £8,956 (£8,800- 2010) to the company. This loan was interest free and payable on demand.

The company utilised the services of Ms P Williams, the partner of Mr R Swift, as a sub contractor for the services provided by the company. A total of £5400 was charged by Ms P Williams to the company in the year (Nil - 2011).

ACCELECOR LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ACCELECOR LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 5 April 2012 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Walter Army

Horder Adey
Chartered Accountants
13 Princeton Court
53-55 Felsham Road
Putney
London
SW15 1AZ

Date

4 / 10 / 2012