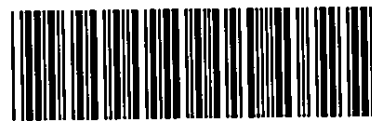


RID

REGISTERED NUMBER: 05659032 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2013**  
**FOR**  
**ACCELECOR LIMITED**

FRIDAY



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26/07/2013

#126

COMPANIES HOUSE

**HORDER ADEY**   
Chartered Accountants

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**ACCELECOR LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 5 APRIL 2013**

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**ACCELECOR LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 5 APRIL 2013**

**DIRECTOR.** R S Swift

**SECRETARY:** 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 (REGISTERED NUMBER 05659032)**

**ABBREVIATED BALANCE SHEET  
5 APRIL 2013**

	Notes	5 4 13 £	5 4 12 £
<b>CURRENT ASSETS</b>			
Debtors		248	4,551
Cash at bank		27,224	8,156
		<u>27,472</u>	<u>12,707</u>
<b>CREDITORS</b>			
Amounts falling due within one year		18,944	13,176
		<u>8,528</u>	<u>(469)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			
		<u>8,528</u>	<u>(469)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>8,528</u>	<u>(469)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		8,428	(569)
		<u>8,528</u>	<u>(469)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>8,528</u>	<u>(469)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2013 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

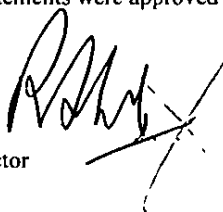
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

*23 July 2013*

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 2013

### 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 £
<b>COST</b>	
At 6 April 2012	
and 5 April 2013	<u>1,538</u>
<b>AMORTISATION</b>	
At 6 April 2012	
and 5 April 2013	<u>1,538</u>
<b>NET BOOK VALUE</b>	
At 5 April 2013	-
At 5 April 2012	-

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	5 4 13 £ <u>100</u>	5 4 12 £ <u>100</u>
100	Ordinary			

### 4 RELATED PARTY TRANSACTIONS

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 £61,600 was charged by Ms P Williams to the company in the year (£5,400 - 2012)

**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 2013 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



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

Date 23 July 2013