

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2014
FOR
ACCELECOR LIMITED

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FOR THE YEAR ENDED 5 APRIL 2014**

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ACCELECOR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2014

DIRECTORS: R S Swift
P M Williams

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

ABBREVIATED BALANCE SHEET
5 APRIL 2014

	Notes	5.4.14 £	5.4.13 £
CURRENT ASSETS			
Debtors		697	248
Cash at bank		<u>19,788</u>	<u>27,224</u>
		20,485	27,472
CREDITORS			
Amounts falling due within one year		<u>(11,074)</u>	<u>(18,944)</u>
NET CURRENT ASSETS		<u>9,411</u>	<u>8,528</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,411</u>	<u>8,528</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>9,311</u>	<u>8,428</u>
SHAREHOLDERS' FUNDS		<u>9,411</u>	<u>8,528</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 Board of Directors on 20 September 2014 and were signed on its behalf by:

R S Swift - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2014**

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 2013 and 5 April 2014	<u>1,538</u>
AMORTISATION	
At 6 April 2013 and 5 April 2014	<u>1,538</u>
NET BOOK VALUE	
At 5 April 2014	<u><u>-</u></u>
At 5 April 2013	<u><u>-</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.14 £	5.4.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 £10,000 was charged by Ms P Williams to the company in the year (£61,600 - 2013) until her appointment as a director of the company on 18 July 2013, from which date she received a remuneration, as disclosed in note 2.

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 1072 of the Companies Act 2006.