

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2015
FOR
ACCELECOR LIMITED**

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FOR THE YEAR ENDED 5 APRIL 2015**

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ACCELECOR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2015

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

ABBREVIATED BALANCE SHEET
5 APRIL 2015

	Notes	5.4.15 £	5.4.14 £
CURRENT ASSETS			
Debtors		3,638	697
Cash at bank		<u>23,910</u>	<u>19,788</u>
		27,548	20,485
CREDITORS			
Amounts falling due within one year		<u>(14,705)</u>	<u>(11,074)</u>
NET CURRENT ASSETS		<u>12,843</u>	<u>9,411</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,843</u>	<u>9,411</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>12,743</u>	<u>9,311</u>
SHAREHOLDERS' FUNDS		<u>12,843</u>	<u>9,411</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2015 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 30 August 2015 and were signed on its behalf by:

R S Swift - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2015**

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 was 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 2014	
and 5 April 2015	<u>1,538</u>
AMORTISATION	
At 6 April 2014	
and 5 April 2015	<u>1,538</u>
NET BOOK VALUE	
At 5 April 2015	<u><u>-</u></u>
At 5 April 2014	<u><u>-</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.15 £	5.4.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.