

**REGISTERED NUMBER: 05792506 (England and Wales)**

**AMENDED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD 24 APRIL 2006 TO 30 APRIL 2007**

**FOR**

**ACCELERATE: CONSULTING & MANAGED SERVICES LIMITED**

**TUESDAY**



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**A03**

**06/12/2011**

**148**

**COMPANIES HOUSE**

**ACCELERATE: CONSULTING & MANAGED  
SERVICES LIMITED**

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FOR THE PERIOD 24 APRIL 2006 TO 30 APRIL 2007**

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**ACCELERATE: CONSULTING & MANAGED  
SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 24 APRIL 2006 TO 30 APRIL 2007**

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**DIRECTORS:**

C A Moyden  
Mrs S Moyden

**SECRETARY:**

Mrs S Moyden

**REGISTERED OFFICE:**

11 Turbary Avenue  
The Lyppards  
Worcester  
Worcestershire  
WR4 0PS

**REGISTERED NUMBER:**

05792506 (England and Wales)

**ACCOUNTANTS:**

Brent King Limited  
18 Gosport Business Centre  
Frater Gate  
Gosport  
Hampshire  
PO13 0FQ

**ACCELERATE: CONSULTING & MANAGED  
SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET  
30 APRIL 2007**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		815
<b>CURRENT ASSETS</b>			
Debtors		21,041	
Cash at bank and in hand		66	
		<u>21,107</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>6,412</u>	
<b>NET CURRENT ASSETS</b>			<u>14,695</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>15,510</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>15,508</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>15,510</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 17 November 2011 and were signed on its behalf by.



C A Moyden - Director

The notes form part of these abbreviated accounts

**ACCELERATE: CONSULTING & MANAGED  
SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 24 APRIL 2006 TO 30 APRIL 2007**

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Plant and machinery etc                      -    10% on cost

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	906
	<hr/>
At 30 April 2007	906
	<hr/>
<b>DEPRECIATION</b>	
Charge for period	91
	<hr/>
At 30 April 2007	91
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2007	815
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
2	Ordinary	1	2
			<hr/> <hr/>

**4 TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the period ended 30 April 2007

	£
<b>C A Moyden</b>	
Balance outstanding at start of period	-
Balance outstanding at end of period	18,563
Maximum balance outstanding during period	18,563
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**ACCELERATE: CONSULTING & MANAGED  
SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 24 APRIL 2006 TO 30 APRIL 2007**

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**4 TRANSACTIONS WITH DIRECTORS - continued**

There was a loan of £18563 which was owed by the director at the 30 April 2007, £9256 was repaid by the director within 9 months following the year end. The director has paid interest to the company using the Official Rate of Interest.