

REGISTERED NUMBER: 05792506 (England and Wales)

AMENDED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2010

FOR

ACCELERATE: CONSULTING & MANAGED SERVICES LIMITED

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**ACCELERATE: CONSULTING & MANAGED
SERVICES LIMITED (REGISTERED NUMBER: 05792506)**

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FOR THE YEAR ENDED 5 APRIL 2010**

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**ACCELERATE: CONSULTING & MANAGED
SERVICES LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2010**

DIRECTOR: C A Moyden

SECRETARY: C A 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 (REGISTERED NUMBER: 05792506)**

**ABBREVIATED BALANCE SHEET
5 APRIL 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		543		633
CURRENT ASSETS					
Debtors		11,575		15,251	
Cash at bank and in hand		15,959		1,244	
		<u>27,534</u>		<u>16,495</u>	
CREDITORS					
Amounts falling due within one year		<u>13,090</u>		<u>1,944</u>	
NET CURRENT ASSETS			<u>14,444</u>		<u>14,551</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,987</u>		<u>15,184</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>14,985</u>		<u>15,182</u>
SHAREHOLDERS' FUNDS			<u>14,987</u>		<u>15,184</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2010 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 17 November 2011 and were signed by



C A Moyden - Director

The notes form part of these abbreviated accounts

**ACCELERATE: CONSULTING & MANAGED
SERVICES LIMITED (REGISTERED NUMBER: 05792506)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2010**

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

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 £
COST	
At 6 April 2009 and 5 April 2010	906
DEPRECIATION	
At 6 April 2009	273
Charge for year	90
At 5 April 2010	363
NET BOOK VALUE	
At 5 April 2010	543
At 5 April 2009	633

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2010 £	2009 £
2	Ordinary	1	2	2

**ACCELERATE: CONSULTING & MANAGED
SERVICES LIMITED (REGISTERED NUMBER: 05792506)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 5 APRIL 2010**

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 5 April 2010 and 5 April 2009

	2010 £	2009 £
C A Moyden		
Balance outstanding at start of year	7,711	10,180
Amounts advanced	-	545
Amounts repaid	(7,711)	(3,014)
Balance outstanding at end of year	<u>-</u>	<u>7,711</u>

The overdrawn directors' loan account (see note 11) of £7,711 was repaid during the year, leaving the director with a closing balance of £2737 owing to him by the company at the year end