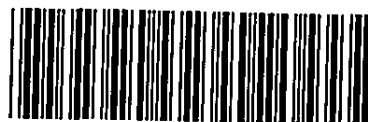


**REGISTERED NUMBER: 05792506 (England and Wales)**

**AMENDED ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 1 MAY 2007 TO 30 APRIL 2008  
FOR  
ACCELERATE: CONSULTING & MANAGED  
SERVICES LIMITED**

FRIDAY



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23/03/2012

#327

COMPANIES HOUSE

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

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 MAY 2007 TO 30 APRIL 2008**

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

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 MAY 2007 TO 30 APRIL 2008**

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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 (REGISTERED NUMBER: 05792506)**

**ABBREVIATED BALANCE SHEET  
30 APRIL 2008**

|  | Notes | 2008<br>£     | 2007<br>£     |
|--|-------|---------------|---------------|
| <b>FIXED ASSETS</b>                          |       |               |               |
| Tangible assets                              | 2     | 724           | 815           |
| <b>CURRENT ASSETS</b>                        |       |               |               |
| Debtors                                      |       | 12,825        | 21,041        |
| Cash at bank and in hand                     |       | 1,111         | 66            |
|  |       | <u>13,936</u> | <u>21,107</u> |
| <b>CREDITORS</b>                             |       |               |               |
| Amounts falling due within one year          |       | <u>3,881</u>  | <u>6,412</u>  |
| <b>NET CURRENT ASSETS</b>                    |       | <u>10,055</u> | <u>14,695</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>10,779</u> | <u>15,510</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |               |
| Called up share capital                      | 3     | 2             | 2             |
| Profit and loss account                      |       | <u>10,777</u> | <u>15,508</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>10,779</u> | <u>15,510</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 5 April 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2008 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 (REGISTERED NUMBER: 05792506)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 MAY 2007 TO 30 APRIL 2008**

**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  
£

**COST**

|                                    |     |
|------------------------------------|-----|
| At 1 May 2007<br>and 30 April 2008 | 906 |
|------------------------------------|-----|

**DEPRECIATION**

|                   |           |
|-------------------|-----------|
| At 1 May 2007     | 91        |
| Charge for period | <u>91</u> |

|                  |            |
|------------------|------------|
| At 30 April 2008 | <u>182</u> |
|------------------|------------|

**NET BOOK VALUE**

|                  |            |
|------------------|------------|
| At 30 April 2008 | <u>724</u> |
|------------------|------------|

|                  |            |
|------------------|------------|
| At 30 April 2007 | <u>815</u> |
|------------------|------------|

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

| Number | Class    | Nominal<br>value | 2008<br>£ | 2007<br>£ |
|--------|----------|------------------|-----------|-----------|
| 2      | Ordinary | 1                | <u>2</u>  | <u>2</u>  |

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

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 MAY 2007 TO 30 APRIL 2008**

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**4. TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the periods ended 30 April 2008 and 30 April 2007

|   | 2008         | 2007          |
|---|--------------|---------------|
|   | £            | £             |
| <b>C A Moyden</b>                         |              |               |
| Balance outstanding at start of period    | 18,563       | -             |
| Balance outstanding at end of period      | 9,307        | 18,563        |
| Maximum balance outstanding during period | <u>9,307</u> | <u>18,563</u> |

There was a loan of £10,180 (2007 £18,565) which was owed by the director at the year end. The director has paid interest to the company for this loan at the official rate of interest.