Registered Number 05905008

ACCELERATED BUSINESS SOLUTIONS LIMITED

Abbreviated Accounts

31 July 2012

ACCELERATED BUSINESS SOLUTIONS LIMITED **Registered Number 05905008**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,269		3,025
Total fixed assets			2,269		3,025
Current assets					
Debtors				91	
Cash at bank and in hand		96,901		95,238	
Total current assets		96,901		95,329	
Net current assets			96,901		95,329
Total assets less current liabilities			99,170		98,354
Creditors: amounts falling due after one year			(44,974)		(9,861)
Total net Assets (liabilities)			54,196		88,493
Capital and reserves					
Called up share capital			100		100
Profit and loss account			54,096		88,393
Shareholders funds			54,196		88,493

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 November 2012

And signed on their behalf by:
Simon Yeung, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, Fittings & Equipment	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2011	12,344
additions	
disposals	
revaluations	
transfers	
At 31 July 2012	12,344
Depreciation	
At 31 July 2011	9,319
Charge for year	756
on disposals	
At 31 July 2012	10,075
Net Book Value	
At 31 July 2011	3,025
At 31 July 2012	2,269