

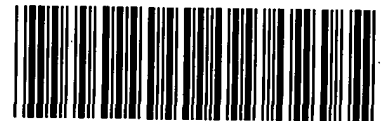
Company Registration No. 05905008 (England and Wales)

**ACCELERATED BUSINESS SOLUTIONS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2015**

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# ACCELERATED BUSINESS SOLUTIONS LIMITED

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# ACCELERATED BUSINESS SOLUTIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,044		2,725
<b>Current assets</b>					
Cash at bank and in hand		130,772		62,971	
<b>Creditors: amounts falling due within one year</b>		(96,840)		(14,616)	
<b>Net current assets</b>			33,932		48,355
<b>Total assets less current liabilities</b>			35,976		51,080
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			35,876		50,980
<b>Shareholders' funds</b>			35,976		51,080

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 9 October 2015



Simon Yeung  
Director

Company Registration No. 05905008

# ACCELERATED BUSINESS SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 JULY 2015

#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### 1.3 Turnover

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

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      25% reducing balance

##### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### 2 Fixed assets

##### Tangible assets

	£
<b>Cost</b>	
At 1 August 2014 & at 31 July 2015	14,653
<b>Depreciation</b>	
At 1 August 2014	11,928
Charge for the year	681
At 31 July 2015	12,609
<b>Net book value</b>	
At 31 July 2015	2,044
At 31 July 2014	2,725

#### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100