

**ACCELERATED DEVELOPMENT SOLUTIONS LTD**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 OCTOBER 2010**

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**The company's registered number is 5960288**

TUESDAY



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31/05/2011  
COMPANIES HOUSE

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**ACCELERATED DEVELOPMENT SOLUTIONS LTD**  
**DIRECTOR'S STATEMENT**

The attached page reproduces the text of the report prepared in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 3 to 5 have been prepared

**COPY OF ACCOUNTANT'S REPORT ON THE FULL ACCOUNTS**  
**TO ACCELERATED DEVELOPMENT SOLUTIONS LTD**

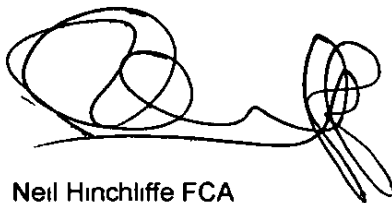
In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, I have compiled the financial statements of the company which comprise the Profit and Loss Account, Balance Sheet and the related notes from the accounting records and information and explanations you have given to me

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of my engagement. My work has been undertaken so that I might compile the financial statements that I have been engaged to compile, report to the Company's Board of Directors that I have done so, and state those matters that I have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for my work or for this report.

I have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 October 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

I have not been instructed to carry out an audit of the financial statements. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the financial statements.



Neil Hinchliffe FCA  
Chartered Accountant

A I M S  
16 Devenshire Road  
Eastcote, Pinner  
Middlesex, HA5 1TX

25 May 2011

**ACCELERATED DEVELOPMENT SOLUTIONS LTD**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 OCTOBER 2010**

	Notes	2010 £	£	2009 £
<b>FIXED ASSETS</b>				
Tangible Assets	2		795	1,060
<b>CURRENT ASSETS</b>				
Debtors falling due within one year		-		1,559
Cash at bank and in hand		1,010		455
		<u>1,010</u>		<u>2,014</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>12,106</u>		<u>12,416</u>
<b>NET CURRENT LIABILITIES</b>			(11,096)	(10,402)
		<u>£ (10,301)</u>	<u>£ (9,342)</u>	
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		1	1
Profit and loss account			(10,302)	(9,343)
		<u>£ (10,301)</u>	<u>£ (9,342)</u>	


In approving these financial statements as director of the company I hereby confirm the following  
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 25 May 2011

  
Mr P Oliver, Director

**ACCELERATED DEVELOPMENT SOLUTIONS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2010**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

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)

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	<b>2010</b>	<b>2009</b>
	%	%
Plant and equipment	25	25
Motor vehicles	25	25
Fixtures and fittings	25	25
Equipment	25	25

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rate

**2. TANGIBLE FIXED ASSETS**

	<b>2010</b>	<b>2009</b>
	£	£
<b>Cost</b>		
At 1 November 2009	2,207	2,207
At 31 October 2010	2,207	2,207
<b>Depreciation</b>		
At 1 November 2009	1,147	794
For the year	265	353
At 31 October 2010	1,412	1,147
<b>Net Book Amounts</b>		
At 31 October 2010	£ 795	£ 1,060

**ACCELERATED DEVELOPMENT SOLUTIONS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 OCTOBER 2010**

3. CALLED UP SHARE CAPITAL	2010	2009
	£	£
Authorised	1,000	1,000
	<hr/>	<hr/>
Allotted, issued and fully paid		
1 Ordinary shares of £1 each	£ 1	£ 1
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