

**ACCELERATED CHANGE UK LTD**

**Company Registration Number:  
06115878 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

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# **ACCELERATED CHANGE UK LTD**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	MRS KATERINA DOWN MR RICHARD DOWN
<b>Company secretary:</b>	MR RICHARD DOWN
<b>Registered office:</b>	1 Bickham Farm Cottages Bickham Roborough Plymouth PL6 7BJ
<b>Company Registration Number:</b>	06115878 (England and Wales)

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# ACCELERATED CHANGE UK LTD

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	230	460
<b>Total fixed assets:</b>		<u>230</u>	<u>460</u>
<b>Current assets</b>			
Debtors:		240	-
Cash at bank and in hand:		1,459	7,253
<b>Total current assets:</b>		<u>1,699</u>	<u>7,253</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	2,582	7,688
<b>Net current assets (liabilities):</b>		<u>( 883 )</u>	<u>( 435 )</u>
<b>Total assets less current liabilities:</b>		<u>( 653 )</u>	25
<b>Total net assets (liabilities):</b>		<u><u>( 653 )</u></u>	<u><u>25</u></u>

The notes form part of these financial statements

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# ACCELERATED CHANGE UK LTD

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Profit and Loss account:		( 655 )	23
<b>Total shareholders funds:</b>		<u>( 653 )</u>	<u>25</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 23 July 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR RICHARD DOWN

Status: Director

The notes form part of these financial statements

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# **ACCELERATED CHANGE UK LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

THE FINANCIAL STATEMENTS ARE PREPARED UNDER THE HISTORICAL COST CONVENTION.

#### **Turnover policy**

TURNOVER REPRESENTS NET INVOICED SALES NOT REGISTERED FOR VALUE ADDED TAX.

#### **Tangible fixed assets depreciation policy**

DEPRECIATION IS CALCULATED TO WRITE OFF THE COST OR REVALUED AMOUNT LESS ESTIMATED RESIDUAL VALUE OF THE FIXED ASSET OVER THEIR ESTIMATED USEFUL LIVES.

#### **Other accounting policies**

DEFERRED TAXATION IS PROVIDED IN RESPECT OF THE TAX EFFECT OF ALL TIMING DIFFERENCES TO THE EXTENT THAT IT IS POSSIBLE THAT THE LIABILITY OR ASSET WILL CRYSTALLISE IN THE FORESEEABLE FUTURE, AT THE RATES OF TAX EXPECTED APPLY WHEN THE TIMING DIFFERENCES REVERSE. CASH FLOW STATEMENT THE COMPANY HAS TAKEN ADVANTAGE OF THE EXEMPTION, CONFERRED BY FRS 1, FROM PRESENTING A CASH FLOW STATEMENT AS IT QUALIFIES AS A SMALL COMPANY. SEGMENTAL REPORTING THE TURNOVER, PROFIT BEFORE TAX AND NET ASSETS ARE ATTRIBUTABLE TO THE PRINCIPLE ACTIVITY.

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# ACCELERATED CHANGE UK LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2011:	574
At 31st March 2012:	574
<b>Depreciation</b>	
At 01st April 2011:	114
Charge for year:	230
At 31st March 2012:	344
<b>Net book value</b>	
At 31st March 2012:	230
At 31st March 2011:	460

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# ACCELERATED CHANGE UK LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	6	-
Accruals and deferred income:	696	614
Other creditors:	1,880	7,074
<b>Total:</b>	<b><u>2,582</u></b>	<b><u>7,688</u></b>

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# ACCELERATED CHANGE UK LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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