

ACCELERATED CHANGE UK LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ACCELERATED CHANGE UK LTD

Company Information for the Period Ended 31st March 2013

Director:	MR R DOWN MRS K DOWN
Company secretary:	MR R DOWN
Registered office:	1 Bickham Farm Cottages Bickham Roborough Plymouth PL6 7BJ
Company Registration Number:	06115878 (England and Wales)

ACCELERATED CHANGE UK LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:		-	230
Total fixed assets:		<u>-</u>	<u>230</u>
Current assets			
Debtors:		2	240
Cash at bank and in hand:		-	1,459
Total current assets:		<u>2</u>	<u>1,699</u>
Creditors			
Creditors: amounts falling due within one year		-	2,582
Net current assets (liabilities):		<u>2</u>	<u>(883)</u>
Total assets less current liabilities:		<u>2</u>	<u>(653)</u>
Total net assets (liabilities):		<u><u>2</u></u>	<u><u>(653)</u></u>

The notes form part of these financial statements

ACCELERATED CHANGE UK LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		-	(655)
Total shareholders funds:		<u>2</u>	<u>(653)</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MRS K DOWN

Status: Director

The notes form part of these financial statements

ACCELERATED CHANGE UK LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

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 EXCLUDING VAT, NOT REGISTERED.

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.

ACCELERATED CHANGE UK LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.