

Accelerate Media Limited
Abbreviated Unaudited Accounts
for the period 23 July 2007 to 31 July 2008

Langdon West Williams PLC
Curzon House
24 High Street
Banstead
Surrey
SM7 2LJ

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COMPANIES HOUSE

Accelerate Media Limited

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Accelerate Media Limited

Company Information for the period 23 July 2007 to 31 July 2008

DIRECTORS:

Mrs W R Kerr
M Munley

SECRETARY:

Banstead Registrars Limited

REGISTERED OFFICE:

2nd Floor Curzon House
24 High Street
Banstead
Surrey
SM7 2LJ

REGISTERED NUMBER:

06320515 (England and Wales)

ACCOUNTANTS:

Langdon West Williams PLC
Curzon House
24 High Street
Banstead
Surrey
SM7 2LJ

Accelerate Media Limited

Abbreviated Balance Sheet 31 July 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,496
CURRENT ASSETS			
Cash at bank		5,000	
CREDITORS			
Amounts falling due within one year		9,625	
NET CURRENT LIABILITIES			(4,625)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,129)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(3,229)
SHAREHOLDERS' FUNDS			(3,129)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 19 May 2009 and were signed on its behalf by:

Mrs W R Kerr - Director



M Munley - Director



The notes form part of these abbreviated accounts

Accelerate Media Limited

Notes to the Abbreviated Accounts for the period 23 July 2007 to 31 July 2008

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These accounts have been prepared in accordance with applicable accounting standards.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,157
At 31 July 2008	2,157
DEPRECIATION	
Charge for period	661
At 31 July 2008	661
NET BOOK VALUE	
At 31 July 2008	1,496

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100,000	Ordinary	£1	100,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

Accelerate Media Limited

Notes to the Abbreviated Accounts - continued for the period 23 July 2007 to 31 July 2008

4. ULTIMATE CONTROLLING PARTY

The company is controlled by its directors.