

**Accelerate Management Limited**  
**COVER COMPANIES HOUSE**  
**ACCOUNTS**

**Accelerate Management Limited**

**Company No. 06363925**

**Unaudited Accounts**

**30 September 2015**



Accelerate Management Limited  
**BALANCE SHEET COMPANIES**  
**HOUSE ACCOUNTS**  
at 30 September 2015

Company No. 06363925	2015 £	2014 £
Current assets	19,796	28,532
Prepayments and accrued income	-	950
Creditors: Amounts falling due within one year	(19,695)	(27,098)
<b>Net current assets</b>	<u>101</u>	<u>2,384</u>
<b>Total assets less current liabilities</b>	101	2,384
Accruals and deferred income	1	-
<b>Net assets</b>	<u>102</u>	<u>2,384</u>
Called up share capital	50	50
Profit and loss account	52	2,334
<b>Capital and reserves</b>	<u>102</u>	<u>2,384</u>

**NOTES TO THE ACCOUNTS**

1 **Advances and credits to directors**

Included within Current assets are the following loans to directors:

Director	Description	At 1 October 2014 £	Advanced £	Repaid £	At 30 September 2015 £
J. Gatward	Loan to Director	-	13,919	-	13,919
		<u>-</u>	<u>13,919</u>	<u>-</u>	<u>13,919</u>

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 September 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 27 May 2016

And signed on its behalf by:

J. Gatward  
Director  
27 May 2016

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.