

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2015**

**for**

**Accelerated Solutions Limited**

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for the Year Ended 31 December 2015**

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**Accelerated Solutions Limited**

**Company Information**  
**for the Year Ended 31 December 2015**

**DIRECTORS:**

S Attwood  
A Attwood

**SECRETARY:**

Mrs T Attwood

**REGISTERED OFFICE:**

2 Campbell Close  
Grateley  
Hampshire  
SP11 7DY

**REGISTERED NUMBER:**

06426677 (England and Wales)

**ACCOUNTANTS:**

SJD Accountancy Ltd  
Second Floor, Regent House  
65 Rodney Road  
Cheltenham  
Gloucestershire  
GL50 1HX

**Abbreviated Balance Sheet**  
**31 December 2015**

	Notes	31.12.15 £	£	31.12.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		16,554		446
<b>CURRENT ASSETS</b>					
Debtors		36,246		35,687	
Cash at bank		<u>18,789</u>		<u>20,512</u>	
		55,035		56,199	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>36,297</u>		<u>35,558</u>	
<b>NET CURRENT ASSETS</b>			<u>18,738</u>		<u>20,641</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			35,292		21,087
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>14,743</u>		-
<b>NET ASSETS</b>			<u>20,549</u>		<u>21,087</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>20,449</u>		<u>20,987</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>20,549</u>		<u>21,087</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Abbreviated Balance Sheet - continued**  
**31 December 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 September 2016 and were signed on its behalf by:

S Attwood - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2015**

**1. ACCOUNTING POLICIES**

**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 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**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 £
<b>COST</b>	
At 1 January 2015	3,263
Additions	21,625
At 31 December 2015	24,888
<b>DEPRECIATION</b>	
At 1 January 2015	2,817
Charge for year	5,517
At 31 December 2015	8,334
<b>NET BOOK VALUE</b>	
At 31 December 2015	16,554
At 31 December 2014	446

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
100	Ordinary	£1	100	100

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 December 2015**

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 December 2015 and 31 December 2014:

	31.12.15 £	31.12.14 £
<b>S Attwood</b>		
Balance outstanding at start of year	26,818	34,544
Amounts repaid	(174)	(7,726)
Balance outstanding at end of year	<u>26,644</u>	<u>26,818</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.