Abbreviated accounts

for the 13 months year ended 31 March 2010

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# Accountants' report on the unaudited financial statements to the director of ACCELERATOR COMMUNICATIONS LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2010 set out on pages 2 to 4 and you consider that the company is exempt from an audit In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

TO THE PROPERTY OF THE PROPERT

### Imperial Financial Accountants

Accountants & Tax Consultants

Hazel House 1-3 Lancelot Road Wembley Middlesex HA0 2AL

Date: 31 July 2010

# Abbreviated balance sheet as at 31 March 2010

	31/03/10		31/03/09		
	Notes	£	£	£	£
Current assets					
Debtors		2,200		-	
Cash at bank and in hand		6,029		6,529	
		8,229		6,529	
Creditors: amounts falling					
due within one year		(7,186)		(1,722)	
Net current assets		<del></del>	1,043	<del></del>	4,807
Total assets less current					_
liabilities			1,043		4,807
					4.007
Net assets			1,043		4,807
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			43		3,807
Shareholders' funds			1,043		4,807

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

# Director's statements required by Section 249B(4) for the year ended 31 March 2010

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010, and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386, and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the provisions aplicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 31 July 2010 and signed on its behalf by

Mr Richard Dowdle

Director

The notes on page 4 form an integral part of these financial statements.

# Notes to the abbreviated financial statements for the year ended 31 March 2010

## 1. Accounting policies

## 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

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### 1.2. Turnover

Turnover represents the total invoice value of sales made during the year

2.	Share capital	31/03/10	31/03/09
	•	£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
			=====
	Alloted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000