

REGISTERED NUMBER: 06744351 (England and Wales)

Accelerated 360 Ltd

Abbreviated Unaudited Accounts

For the Year Ended 31st January 2015

Amended Complete Accounts to correct in entirety those wrongly
posted on Monday 26th October 2015 which relate to another
company.

THURSDAY



R4J2TUND
RM 29/10/2015 #22
COMPANIES HOUSE

REGISTERED NUMBER: 06744351 (England and Wales)

Accelerated 360 Ltd
Abbreviated Unaudited Accounts
for the Year Ended 31st January 2015



COMPANIES HOUSE

Accelerated 360 Ltd

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for the Year Ended 31st January 2015**

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Accelerated 360 Ltd
Company Information
for the Year Ended 31st January 2015

DIRECTOR

D S Gallacher

SECRETARY:

D T Gallacher

REGISTERED OFFICE:

31 Home Park Road
Wimbledon
London
SW19 7HP

REGISTERED NUMBER:

06744351 (England and Wales)

ACCOUNTANTS.

Astute Services Ltd
4 Daventry Road
Dunchurch
Warwickshire
CV22 6NS

Accelerated 360 Ltd (Registered number: 06744351)

Abbreviated Balance Sheet
31st January 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	1,185	1,613
CURRENT ASSETS			
Debtors		12,332	19,731
Cash at bank and in hand		1,267	935
		<u>13,599</u>	<u>20,666</u>
CREDITORS			
Amounts falling due within one year		<u>6,070</u>	<u>15,523</u>
NET CURRENT ASSETS		<u>7,529</u>	<u>5,143</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,714</u>	<u>6,756</u>
PROVISIONS FOR LIABILITIES		<u>213</u>	<u>387</u>
NET ASSETS		<u><u>8,501</u></u>	<u><u>6,369</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>8,401</u>	<u>6,269</u>
SHAREHOLDERS' FUNDS		<u><u>8,501</u></u>	<u><u>6,369</u></u>

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

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

The director acknowledges his responsibilities for

- 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

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 director on 10/10/15 and were signed by

Director 
DAVID SCOTT GALLACHER

The notes form part of these abbreviated accounts

Accelerated 360 Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 31st January 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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, 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 etc - 33% 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 £
COST	
At 1st February 2014	
and 31st January 2015	<u>7,677</u>
DEPRECIATION	
At 1st February 2014	6,064
Charge for year	<u>428</u>
At 31st January 2015	<u>6,492</u>
NET BOOK VALUE	
At 31st January 2015	<u>1,185</u>
At 31st January 2014	<u>1,613</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2015 £	2014 £
100	Ordinary		<u>100</u>	<u>100</u>

Accelerated 360 Ltd

**Report of the Accountants to the Director of
Accelerated 360 Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st January 2015 set out on pages nil to nil 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 and explanations supplied to us

Astute Services Ltd
4 Daventry Road
Dunchurch
Warwickshire
CV22 6NS

Date **28/10/15**

This page does not form part of the abbreviated accounts
