Registered number: 06941420

ACCELERATED TRAINING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

Four Accountancy

4 Tinshill Lane
Leeds
West Yorkshire
LS16 7AP

Accelerated Training Limited
Company No. 06941420
Abbreviated Balance Sheet 30 June 2014

		2014		2013	
	Notes	**£**	**£**	**£**	**£**
FIXED ASSETS					
Tangible assets	**2**		2,726		3,635
			2,726		3,635
CURRENT ASSETS					
Debtors		4,409		20,632	
Cash at bank and in hand		430		93	
		4,839		20,725	
Creditors: Amounts Falling Due Within One Year		(6,518)		(20,536)	
NET CURRENT ASSETS (LIABILITIES)			(1,679)		189
TOTAL ASSETS LESS CURRENT LIABILITIES			1,047		3,824
NET ASSETS			1,047		3,824
CAPITAL AND RESERVES					
Called up share capital	**3**		100		100
Profit and Loss account			947		3,724
SHAREHOLDERS' FUNDS			1,047		3,824

For the year ending 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Lee Thomson

03/02/2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% reducing balance

2 . Tangible Assets

	Total
Cost	**£**
As at 1 July 2013	9,879
As at 30 June 2014	9,879
Depreciation	
As at 1 July 2013	6,244
Provided during the period	909
As at 30 June 2014	7,153
Net Book Value	
As at 30 June 2014	2,726
As at 1 July 2013	3,635

3 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100