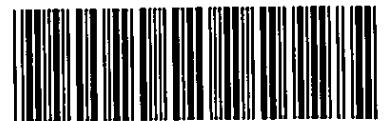


Company Registration No 06946445 (England and Wales)

ACCELER8 CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

THURSDAY



LD6 *L254UKAP* #17
28/03/2013
COMPANIES HOUSE

ACCELER8 CONSULTANCY LIMITED

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ACCELER8 CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		2,858		312
Current assets					
Debtors		3,394		5,017	
Cash at bank and in hand		160,351		113,753	
		<u>163,745</u>		<u>118,770</u>	
Creditors: amounts falling due within one year		<u>(67,383)</u>		<u>(63,371)</u>	
Net current assets			<u>96,362</u>		<u>55,399</u>
Total assets less current liabilities			<u>99,220</u>		<u>55,711</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>99,120</u>		<u>55,611</u>
Shareholders' funds			<u>99,220</u>		<u>55,711</u>

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 21 March 2013



J Potamianos
Director

Company Registration No 06946445

ACCELER8 CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 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 less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33 33% on straight line basis
Fixtures, fittings & equipment	20% and 33 33% on straight line basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2011	520
Additions	4,867
	<hr/>
At 30 June 2012	5,387
	<hr/>
Depreciation	
At 1 July 2011	208
Charge for the year	2,321
	<hr/>
At 30 June 2012	2,529
	<hr/>
Net book value	
At 30 June 2012	2,858
	<hr/>
At 30 June 2011	312
	<hr/>

ACCELER8 CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>

4 Ultimate parent company

The company was under the control of Mr John Potamianos throughout the current year Mr Potamianos is the managing director and majority shareholder