

Registered Number 06946445

ACCELER8 CONSULTANCY LTD

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	-	1,430
		<u>-</u>	<u>1,430</u>
Current assets			
Cash at bank and in hand		235,677	148,400
		<u>235,677</u>	<u>148,400</u>
Creditors: amounts falling due within one year		(85,049)	(47,699)
Net current assets (liabilities)		<u>150,628</u>	<u>100,701</u>
Total assets less current liabilities		<u>150,628</u>	<u>102,131</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>150,628</u>	<u>102,131</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		150,528	102,031
Shareholders' funds		<u>150,628</u>	<u>102,131</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2015

And signed on their behalf by:

Mr J Potamianos, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

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

Tangible assets depreciation policy

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 assets 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 Tangible fixed assets

	£
Cost	
At 1 July 2013	5,458
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>5,458</u>
Depreciation	
At 1 July 2013	4,028
Charge for the year	1,430
On disposals	-
At 30 June 2014	<u>5,458</u>
Net book values	
At 30 June 2014	<u>0</u>
At 30 June 2013	<u>1,430</u>

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