

Abbreviated Unaudited Accounts for the Year Ended 31 July 2013

for

Accelerate Driver Development Limited

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for the Year Ended 31 July 2013

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Accelerate Driver Development Limited

Company Information
for the Year Ended 31 July 2013

DIRECTOR: G J Glew

REGISTERED OFFICE: 1a Waltham Court
Milley Lane
Ruscombe
Reading
Berkshire
RG10 9AA

REGISTERED NUMBER: 06967616 (England and Wales)

ACCOUNTANTS: OPPENHEIMS Chartered Accountants
1a Waltham Court
Milley Lane
Hare Hatch
Reading
Berkshire
RG10 9AA

Abbreviated Balance Sheet

31 July 2013

	31.7.13 £	31.7.12 £
CURRENT ASSETS		
Cash at bank	18,257	19,038
CREDITORS		
Amounts falling due within one year	16,462	16,900
NET CURRENT ASSETS	1,795	2,138
TOTAL ASSETS LESS CURRENT LIABILITIES	1,795	2,138
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account	1,695	2,038
SHAREHOLDERS' FUNDS	1,795	2,138

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 7 April 2014 and were signed by:

G J Glew - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2013

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
100	Ordinary	1.00	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.