

**REGISTERED NUMBER: 06999065 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012**

**FOR**

**ACCELER LTD**

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FOR THE YEAR ENDED 31 AUGUST 2012**

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**ACCELER LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2012**

**DIRECTORS:**

Mr J.C Lay  
Mrs S K Lay

**SECRETARY:**

Mr J.C Lay

**REGISTERED OFFICE:**

13 Longstaff Road  
Wandsworth  
London  
SW18 4AZ

**REGISTERED NUMBER:**

06999065 (England and Wales)

**ACCOUNTANTS:**

TaxAgility Accountants Ltd  
Chartered Accountants  
34 Lower Richmond Road  
London  
SW15 1JP

**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2012**

	Notes	31.8.12 £	31.8.11 £
<b>FIXED ASSETS</b>			
Tangible assets	2	10,617	11,111
<b>CURRENT ASSETS</b>			
Debtors		3,319	600
Cash at bank		464	10,337
		<u>3,783</u>	<u>10,937</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(13,375)</u>	<u>(16,016)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(9,592)</u>	<u>(5,079)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,025</u>	<u>6,032</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		25	5,032
<b>SHAREHOLDERS' FUNDS</b>		<u>1,025</u>	<u>6,032</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 10 November 2012 and were signed on its behalf by:

Mr J.C Lay - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2012**
**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.

Freehold property	- 5% on cost
Fixtures and fittings	- 25% on cost
Computer equipment	- 33.3% on cost

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 September 2011	<b>12,522</b>
Additions	<b>761</b>
At 31 August 2012	<b>13,283</b>
<b>DEPRECIATION</b>	
At 1 September 2011	<b>1,411</b>
Charge for year	<b>1,255</b>
At 31 August 2012	<b>2,666</b>
<b>NET BOOK VALUE</b>	
At 31 August 2012	<b>10,617</b>
At 31 August 2011	<b>11,111</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.8.12 £</b>	31.8.11 £
1,000	Ordinary Share Capital	£1	<b>1,000</b>	1,000

**4. TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 August 2012 and 31 August 2011:

	<b>31.8.12 £</b>	31.8.11 £
<b>Mr J.C Lay</b>		
Balance outstanding at start of year	<b>(3,544)</b>	(663)
Amounts advanced	<b>58,953</b>	31,193
Amounts repaid	<b>(52,089)</b>	(34,074)
Balance outstanding at end of year	<b>3,320</b>	(3,544)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2012**

The loans to the director are unsecured, and interest was charged at 4%. Repayment of the loan was effected within the 9 months after the company year end.

**5. CONTROL**

The company is controlled by Mr. J. C. Lay who owns 100% of the share capital of the company.

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.