Accelerated Motors Limited

FINANCIAL STATEMENTS for the year ended 30 September 2013

THURSDAY



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14/11/2013 COMPANIES HOUSE #31

Accelerated Motors Limited DIRECTORS' REPORT for the year ended 30 September 2013

The directors present their report together with the financial statements for the year ended to 30 September 2013.

PRINCIPAL ACTIVITY & REVIEW of the BUSINESS

The company is dormant and has not traded during the year or subsequent to the year end

DIRECTORS

The directors who served during the year were as follows

Warner Cherrett Esq, Danny Atkins Esq,

This report was approved by the board on 12/11/15. and signed of its behalf by

signature 12/11/13 date

Accelerated Motors Limited

Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Accelerated Motors Limited for the year ended 30 September 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts to Accelerated Motors Limited for the year ended 30 September 2013 from the company's accounting records and from information and explanations you have given us

As practicing member of the Institute of Chartered Accountants in England & Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

This report is made solely to the Board of Directors of Accelerated Motors Limited, as a body, in accordance with the terms of our engagement of earlier date. Our work has been undertaken solely to prepare for your approval the accounts of Accelerated Motors Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Accelerated Motors Limited and the Board of Directors as a body for our work or for this report.

It is your duty to ensure that Accelerated Motors Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit/(loss) of Accelerated Motors Limited You consider that Accelerated Motors Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Accelerated Motors Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given us and we do not therefore, express any opinion on the statutory accounts

Dhu, Compton & Co
Barry Compton & Co
Chartered Accountants

14 Hallsland Way

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Surrey RH8 9AL

Accelerated Motors Limited Company Number: 7019910 (England & Wales) **BALANCE SHEET** 30 September 2013

	2013 £	2012 £
Cash at Bank & In Hand	3	3
NET ASSETS	3 ====	3 ====
Authorised Share Capital Ordinary shares of £1 each – 100 Issued Share Capital Ordinary shares of £1 each	2	3
Ordinary shares of £1 each SHAREHOLDERS' FUNDS	. <u>3</u> 3 === =	3 ====

NOTES

- 1 For the period ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006
- 2 Members have not required the company to obtain an audit under Section 476 of the Companies Act 2006
- 3 The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of the company's affairs as at the end of the financial period and of its profit or loss for the financial period then ended in accordance with the requirements of the act relating to the accounts so far

4	as applicable to the company These accounts have been pre applicable to companies subje			isions
The a	accounts were approved by the large	Board of Directors on	12/11/13	
Warn	ner Cherrett, director	12/11	103	date
	·	2		

Accelerated Motors Limited Notes to the Financial Statements for the year ended 30 September 2013

1 ACCOUNTING POLICIES

The financial statements are prepared under the historical cost convention

2 Share capital

Allotted, called up and fully paid

2013 & 2012

Ordinary Shares of £1 each

3

3 Controlling party

There is no overall controlling party