

**Registered Number 07081188**

**ACCELA LTD**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,235	2,174
		<u>1,235</u>	<u>2,174</u>
<b>Current assets</b>			
Debtors		9,008	8,151
Cash at bank and in hand		197,242	195,463
		<u>206,250</u>	<u>203,614</u>
<b>Creditors: amounts falling due within one year</b>		<u>(22,194)</u>	<u>(37,427)</u>
<b>Net current assets (liabilities)</b>		<u>184,056</u>	<u>166,187</u>
<b>Total assets less current liabilities</b>		<u>185,291</u>	<u>168,361</u>
<b>Total net assets (liabilities)</b>		<u>185,291</u>	<u>168,361</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		185,191	168,261
<b>Shareholders' funds</b>		<u>185,291</u>	<u>168,361</u>

- For the year ending 30 November 2015 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 30 August 2016

And signed on their behalf by:

**J Garcia, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2015

## 1 Accounting Policies

**Turnover policy**

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment 25% reducing balance basis

Computer equipment 25% straight line basis

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2014	4,042
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>4,042</u>
<b>Depreciation</b>	
At 1 December 2014	1,868
Charge for the year	939
On disposals	-
At 30 November 2015	<u>2,807</u>
<b>Net book values</b>	
At 30 November 2015	<u>1,235</u>
At 30 November 2014	<u>2,174</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.