Registered Number: 07119633

England and Wales

Acceleration Driver Development Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2015

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Acceleration Driver Development Limited

Accountants' Report
For the year ended 31 January 2015

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Acceleration Driver Development Limited for the year ended 31 January 2015 which comprise the Profit and Loss Account, Statement of Recognised Gains and Losses, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the Board of Directors of Acceleration Driver Development Limited, as a body, in accordance with the terms of our engagement letter dated 11 September 2012. Our work has been undertaken solely to prepare for your approval the accounts of Acceleration Driver Development Limited and state those matters that we have agreed to state to the Board of Directors of Acceleration Driver Development Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Acceleration Driver Development Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Acceleration Driver Development 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 of Acceleration Driver Development Limited. You consider that Acceleration Driver Development Limited is exempt from the statutory audit requirement for the year.

Abtax
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Centre Court
1 Sir Thomas Longley Road Rochester
Kent
ME2 4BQ

Dated: 11 March 2015

Registered Number :07119633

Acceleration Driver Development Limited
Abbreviated Balance Sheet
As at 31 January 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	21,032	1,198
		21,032	**1,198**
Current assets			
Debtors		47,949	9,594
Cash at bank and in hand		11,622	1,986
		59,571	**11,580**
Creditors: amounts falling due within one year		(76,917)	(9,464)
Net current liabilities		**(17,346)**	**2,116**
Total assets less current liabilities		**3,686**	**3,314**
Creditors: amounts falling due after more than one year		-	-
Net assets		**3,686**	**3,314**
Capital and reserves			
Called up share capital	3	100	1
Reserves		(2,921)	(2,921)
Profit and loss account		6,507	6,234
Shareholders funds		**3,686**	**3,314**

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Fraser J Sheader Director

Date approved by the board: 09 March 2015

Acceleration Driver Development Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2015

1 Accounting Policies

Basis of accounting

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

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Foreign currency

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the profit and loss account.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing balance
Motor Vehicles	25% Reducing balance

Acceleration Driver Development Limited
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For the year ended 31 January 2015

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 February 2014	3,163
Additions	26,383
At 31 January 2015	**29,546**
Depreciation	
At 01 February 2014	1,965
Charge for year	6,549
At 31 January 2015	**8,514**
Net book values	
At 31 January 2015	**21,032**
At 31 January 2014	**1,198**

3 Share capital

Allotted called up and fully paid	2015	2014
	£	**£**
100 Class A shares of £1.00 each	100	1
	100	**1**

99 Class A £1.00 shares have been issued during the year at par for a cash consideration of £99.