

Registered Number 07159466

ACCELER8 CONSULTING LIMITED

Abbreviated Accounts

28 February 2011

Balance Sheet as at 28 February 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	2,718	-
Total fixed assets		2,718	
Current assets			
Debtors		3,558	
Cash at bank and in hand		16,569	
Total current assets		20,127	-
Creditors: amounts falling due within one year		(19,947)	
Net current assets		180	
Total assets less current liabilities		2,898	-
Total net Assets (liabilities)		2,898	
Capital and reserves			
Called up share capital		2	
Profit and loss account		2,896	-
Shareholders funds		2,898	-

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 August 2011

And signed on their behalf by:

M Hatfield, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

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 services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	4,077
disposals	
revaluations	
transfers	
At 28 February 2011	<u>4,077</u>

Depreciation	
At	
Charge for year	1,359
on disposals	
At 28 February 2011	<u>1,359</u>

Net Book Value	
At	
At 28 February 2011	<u>2,718</u>

3 Transactions with directors

The following loan to directors subsisted during the period ended 28 February 2011: MM Hatfield £
Balance outstanding at start of the year Amounts advanced 1,758 Amounts repaid Balance
outstanding at end of year 1,758 The loan to the director was repaid in full within 9 months and 1 day
of the company year end.

3 Deferred Tax

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

4 Called up share capital

Allotted, issued and fully paid: Number: Class: Nominal Value: 2 Ordinary £2 £2