

Registered Number 07159466

Acceler8 Consulting Ltd

Abbreviated Accounts

28 February 2012

Acceler8 Consulting Ltd

Registered Number 07159466

Company Information

Registered Office:

Haven Bank
Heybrige Gardens
Lower Tean
Staffs
ST10 4LN

Reporting Accountants:

My Accountant Friend

79 College Road
Harrow
HA1 1BD

Acceler8 Consulting Ltd

Registered Number 07159466

Balance Sheet as at 28 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	1,360	2,718
		<u>1,360</u>	<u>2,718</u>
Current assets			
Debtors		10,006	3,558
Cash at bank and in hand		311	16,569
Total current assets		<u>10,317</u>	<u>20,127</u>
Creditors: amounts falling due within one year		(11,675)	(19,947)
Net current assets (liabilities)		(1,358)	180
Total assets less current liabilities		<u>2</u>	<u>2,898</u>
Total net assets (liabilities)		<u>2</u>	<u>2,898</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		0	2,896
Shareholders funds		<u>2</u>	<u>2,898</u>

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- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 25 June 2012

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 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 services, excluding value added tax.

Deferred tax

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

Depreciation

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

Fixtures and fittings	33% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total £
Cost		
At 01 March 2011	-	4,077
At 28 February 2012	-	<u>4,077</u>
Depreciation		
At 01 March 2011		1,359
Charge for year	-	1,358
At 28 February 2012	-	<u>2,717</u>
Net Book Value		
At 28 February 2012		1,360
At 28 February 2011	-	<u>2,718</u>

3 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
2 Ordinary shares of £2 each	2	2

4 **Transactions with
directors**

M Hatfield had a loan during the year. The balance at 28 February 2012 was £- (1 March 2011 - £1,758), £1,758 was repaid during the year.