

Abbreviated Unaudited Accounts for the Year Ended 28 February 2013

for

Acceler8 Consulting Ltd

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

DIRECTORS:

M Hatfield
N Hatfield

SECRETARY:

REGISTERED OFFICE:

Haven Bank
Heybrige Gardens
Lower Tean
Staffs
ST10 4LN

REGISTERED NUMBER:

07159466 (England and Wales)

ACCOUNTANTS:

My Accountant Friend
Suite 3
Ground Floor
70 Queensway
Hemel Hempstead
HP2 5HD

Abbreviated Balance Sheet

28 February 2013

	Notes	28.2.13 £	£	28.2.12 £	£
FIXED ASSETS					
Tangible assets	2		6,222		1,360
CURRENT ASSETS					
Debtors		4,440		10,006	
Cash at bank		<u>32,751</u>		<u>311</u>	
		37,191		10,317	
CREDITORS					
Amounts falling due within one year		<u>39,091</u>		<u>11,675</u>	
NET CURRENT LIABILITIES			<u>(1,900)</u>		<u>(1,358)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,322</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>4,320</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>4,322</u>		<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 August 2013 and were signed on its behalf by:

M Hatfield - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2013

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 29 February 2012	4,077
Additions	9,332
At 28 February 2013	<u>13,409</u>
DEPRECIATION	
At 29 February 2012	2,717
Charge for year	4,470
At 28 February 2013	<u>7,187</u>
NET BOOK VALUE	
At 28 February 2013	<u>6,222</u>
At 28 February 2012	<u>1,360</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	28.2.12 £
2	Ordinary	2.00	<u>2</u>	<u>2</u>

Acceler8 Consulting Ltd

Report of the Accountants to the Directors of
Acceler8 Consulting Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

My Accountant Friend
Suite 3
Ground Floor
70 Queensway
Hemel Hempstead
HP2 5HD

Date:

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.