

Accel Professional Services Limited

Registered number

SC234278

Abbreviated Accounts

31 July 2008

TUESDAY



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COMPANIES HOUSE

Accel Professional Services Limited
Abbreviated Balance Sheet
as at 31 July 2008

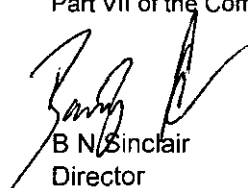
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	3,066	1,311
Current assets			
Debtors		34,561	25,572
Cash at bank and in hand		100	100
		<u>34,661</u>	<u>25,672</u>
Creditors: amounts falling due within one year		(33,411)	(25,714)
Net current assets/(liabilities)		<u>1,250</u>	<u>(42)</u>
Total assets less current liabilities		<u>4,316</u>	<u>1,269</u>
Creditors: amounts falling due after more than one year		(3,928)	-
Net assets		<u>388</u>	<u>1,269</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		288	1,169
Shareholders' funds		<u>388</u>	<u>1,269</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


B N Sinclair
Director

Approved by the board on 29 June 2009

Accel Professional Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

2 Tangible fixed assets

£

Cost

At 1 August 2007	2,475
Additions	3,451
Disposals	(1,200)
At 31 July 2008	<u>4,726</u>

Depreciation

At 1 August 2007	1,163
Charge for the year	1,022
On disposals	(525)
At 31 July 2008	<u>1,660</u>

Net book value

At 31 July 2008	<u>3,066</u>
At 31 July 2007	<u>1,312</u>

Accel Professional Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2008

3 Share capital			2008	2007
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>