

Registered number
SC300010

Accel Business Services Limited

Abbreviated Accounts

31 March 2010



Accel Business Services Limited

Registered number: SC300010

Abbreviated Balance Sheet

as at 31 March 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		8,501	2,218
Cash at bank and in hand		-	69
		<u>8,501</u>	<u>2,287</u>
Creditors: amounts falling due within one year		(8,158)	(2,128)
Net current assets		<u>343</u>	<u>159</u>
Net assets		<u>343</u>	<u>159</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		243	59
Shareholders' funds		<u>343</u>	<u>159</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr E N Sinclair
Director

Approved by the board on 30 March 2011

Accel Business Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>