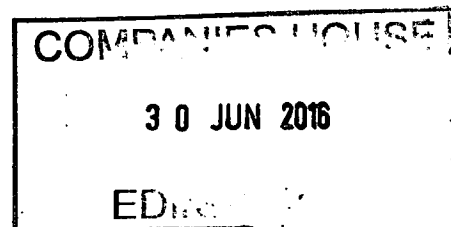


Accel Business LLP
Registered number
SO302993

Abbreviated Accounts

30 September 2015



Accel Business LLP
Registered number: SO302993
Abbreviated Balance Sheet
as at 30 September 2015


	Notes	2015 £	2014 £
Fixed assets			
Intangible assets		240,000	240,000
Tangible assets		1,746	2,182
		<u>241,746</u>	<u>242,182</u>
Current assets			
Stocks		35,910	30,150
Debtors		72,836	48,196
Cash at bank and in hand		4,545	3,180
		<u>113,291</u>	<u>81,526</u>
Creditors: amounts falling due within one year		(68,318)	(49,712)
Net current assets		<u>44,973</u>	<u>31,814</u>
Total assets less current liabilities		286,719	273,996
Net assets attributable to members		<u>286,719</u>	<u>273,996</u>
Represented by:			
Loans and other debts due to members		<u>46,719</u>	<u>33,996</u>
Members' other interests			
Members' capital classified as equity		240,000	240,000
		<u>286,719</u>	<u>273,996</u>

For the year ended 30 September 2015 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

The members 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 applicable to LLPs subject to the small LLPs regime.

These accounts were approved by the members on 29 June 2016 and signed on their behalf by:


 B N Sinclair
 Designated member

Accel Business LLP
Notes to the Abbreviated Accounts
for the year ended 30 September 2015

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) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships".

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.

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% straight line
Motor vehicles	25% straight line

Stocks

Work in progress is valued based on the amount of time carried out to completion of the work.