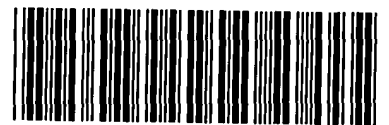


Accel Business LLP
Registered number
SO302993

Abbreviated Accounts

30 September 2014

TUESDAY



S4ANH3FD

SCT

30/06/2015

#884

COMPANIES HOUSE

Accel Business LLP
Registered number: SO302993
Abbreviated Balance Sheet
as at 30 September 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	240,000	-
Tangible assets	3	2,182	709
		<u>242,182</u>	<u>709</u>
Current assets			
Stocks		30,150	12,025
Debtors		48,196	39,428
Cash at bank and in hand		3,180	2,440
		<u>81,526</u>	<u>53,893</u>
Creditors: amounts falling due within one year		(49,712)	(39,124)
Net current assets		<u>31,814</u>	<u>14,769</u>
Total assets less current liabilities		273,996	15,478
Net assets attributable to members		<u>273,996</u>	<u>15,478</u>
Represented by:			
Loans and other debts due to members		<u>33,996</u>	<u>15,478</u>
Members' other interests			
Members' capital classified as equity		240,000	-
		<u>273,996</u>	<u>15,478</u>

For the year ended 30 September 2014 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 2 April 2015 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 2014

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.

2 Intangible fixed assets

£

Cost

Additions	240,000
At 30 September 2014	240,000

Amortisation

At 30 September 2014	-
----------------------	---

Net book value

At 30 September 2014	240,000
----------------------	---------

3 Tangible fixed assets

£

Cost

At 1 October 2013	1,063
Additions	1,930
At 30 September 2014	2,993

Depreciation

At 1 October 2013	354
Charge for the year	457
At 30 September 2014	811

Net book value

At 30 September 2014	2,182
----------------------	-------

At 30 September 2013	709
----------------------	-----