

**ACCELERATED COMPUTERS LIMITED**

**Company Registration Number:  
03383226 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2014**

**End date: 30th June 2015**

**SUBMITTED**

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# **ACCELERATED COMPUTERS LIMITED**

## **Company Information for the Period Ended 30th June 2015**

<b>Director:</b>	Sean Robertshaw
<b>Company secretary:</b>	Heather Robertshaw
<b>Registered office:</b>	5 Hill Barn South Croydon Surrey CR2 0RU
<b>Company Registration Number:</b>	03383226 (England and Wales)

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# ACCELERATED COMPUTERS LIMITED

## Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand:		139	139
<b>Total current assets:</b>		<u>139</u>	<u>139</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>139</u>	<u>139</u>
<b>Total assets less current liabilities:</b>		139	139
<b>Total net assets (liabilities):</b>		<u><u>139</u></u>	<u><u>139</u></u>

The notes form part of these financial statements

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# ACCELERATED COMPUTERS LIMITED

## Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	140	140
Profit and Loss account:		(1)	(1)
<b>Total shareholders funds:</b>		<u>139</u>	<u>139</u>

For the year ending 30 June 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 March 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Sean Robertshaw

Status: Director

The notes form part of these financial statements

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# **ACCELERATED COMPUTERS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared under the historical cost convention.

#### **Turnover policy**

The turnover and profit before taxation are attributable to the Principal activity of the company, all of which arises in the United Kingdom. No turnover was produced as the company did not trade.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write-off each asset over its estimated useful life. Equipment 0% straight line.

#### **Intangible fixed assets amortisation policy**

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

#### **Valuation information and policy**

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowances for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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# ACCELERATED COMPUTERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	140	1.00	140
Total share capital:			<u>140</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	140	1.00	140
Total share capital:			<u>140</u>

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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.

