

Accelerate Marketing Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

Accelerate Marketing Limited
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Accelerate Marketing Limited
(Registration number: 04335056)
Abbreviated Balance Sheet at 31 March 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets	<u>2</u>	<u>2,444</u>	<u>977</u>
Current assets			
Debtors		29,475	4,541
Cash at bank and in hand		<u>81</u>	<u>713</u>
		29,556	5,254
Creditors: Amounts falling due within one year		<u>(8,706)</u>	<u>(2,628)</u>
Net current assets		<u>20,850</u>	<u>2,626</u>
Total assets less current liabilities		23,294	3,603
Provisions for liabilities		<u>(488)</u>	<u>(195)</u>
Net assets		<u><u>22,806</u></u>	<u><u>3,408</u></u>
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		<u>22,804</u>	<u>3,406</u>
Shareholders' funds		<u><u>22,806</u></u>	<u><u>3,408</u></u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges her 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 .

Approved by the director on 30 December 2013

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CD Hughes
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Accelerate Marketing Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	20% reducing balance basis
Office equipment	20% reducing balance basis

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2012	4,125	4,125
Additions	<u>2,078</u>	<u>2,078</u>
At 31 March 2013	<u>6,203</u>	<u>6,203</u>
Depreciation		
At 1 April 2012	3,148	3,148
Charge for the year	<u>611</u>	<u>611</u>
At 31 March 2013	<u>3,759</u>	<u>3,759</u>
Net book value		
At 31 March 2013	<u><u>2,444</u></u>	<u><u>2,444</u></u>
At 31 March 2012	<u><u>977</u></u>	<u><u>977</u></u>

Accelerate Marketing Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary Shares of £1 each	2	2	2	2
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

4 Related party transactions

Directors' advances and credits

	2013 Advance/ Credit £	2013 Repaid £	2012 Advance/ Credit £	2012 Repaid £
CD Hughes				
Balance brought forward	3,939	-	3,939	-
Withdrawals	-	-	-	-
Amounts repaid	-	6,812	-	-
Dividends	-	-	-	-
Balance carried forward	2,873	-	3,939	-
	<u>6,812</u>	<u>6,812</u>	<u>3,939</u>	<u>3,939</u>

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.