

**Registered Number 06667624**

**ACCELERATING TALENT LIMITED**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	9,101	12,485
Investments		-	-
		<u>9,101</u>	<u>12,485</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		192	192
Investments		-	-
Cash at bank and in hand		2,320	2,894
		<u>2,512</u>	<u>3,086</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(430)	(430)
<b>Net current assets (liabilities)</b>		<u>2,082</u>	<u>2,656</u>
<b>Total assets less current liabilities</b>		<u>11,183</u>	<u>15,141</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>11,183</u>	<u>15,141</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		11,083	15,041
<b>Shareholders' funds</b>		<u>11,183</u>	<u>15,141</u>

- For the year ending 30 September 2015 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 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.

Approved by the Board on 8 June 2016

And signed on their behalf by:

**Mr AJV Starkey, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Tangible assets depreciation policy**

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

Office equipment - 33% straight line

Fixtures and fittings - 25% reducing balance

Plant and machinery - 12.5% straight line

**Other accounting policies****Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2014	26,326
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2015	<u>26,326</u>
<b>Depreciation</b>	
At 1 October 2014	13,841
Charge for the year	3,384
On disposals	0
At 30 September 2015	<u>17,225</u>
<b>Net book values</b>	
At 30 September 2015	<u>9,101</u>
At 30 September 2014	<u>12,485</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.