Registered Number 06667624

ACCELERATING TALENT LIMITED

Abbreviated Accounts

30 September 2016

ACCELERATING TALENT LIMITED **Registered Number 06667624**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	6,442	9,101
		6,442	9,101
Current assets			
Debtors		1,372	192
Cash at bank and in hand		609	2,320
		1,981	2,512
Creditors: amounts falling due within one year		(360)	(430)
Net current assets (liabilities)		1,621	2,082
Total assets less current liabilities		8,063	11,183
Total net assets (liabilities)		8,063	11,183
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,963	11,083
Shareholders' funds		8,063	11,183

- For the year ending 30 September 2016 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 28 June 2017

And signed on their behalf by:
Mr AJV Starkey, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 January 2015).

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:
Asset class Depreciation method and rate
Office equipment 33% straight line
Fixtures and fittings 25% reducing balance
Plant and machinery 12.5% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	26,326
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	26,326
Depreciation	
At 1 October 2015	17,225
Charge for the year	2,659
On disposals	-
At 30 September 2016	19,884
Net book values	
At 30 September 2016	6,442
At 30 September 2015	9,101