

Registered Number: 09301013

England and Wales

Acceler8 Media Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 30 November 2015

Acceler8 Media Limited  
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Acceler8 Media Limited

Chartered Accountants' Report  
For the period ended 30 November 2015

**Chartered Accountants' Report to the Board of Directors**

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Acceler8 Media Limited for the period ended 30 November 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Acceler8 Media Limited, as a body, in accordance with the terms of our engagement letter dated 2 November 2015. Our work has been undertaken solely to prepare for your approval the accounts of Acceler8 Media Limited and state those matters that we have agreed to state to the Board of Directors of Acceler8 Media Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Acceler8 Media Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Acceler8 Media Limited has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Acceler8 Media Limited. You consider that Acceler8 Media Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Acceler8 Media Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Brownlows Accountants  
Bank Chambers  
Belgrave Square  
Darwen  
Lancashire  
BB3 1BU

**Dated:** 16 March 2016

Acceler8 Media Limited  
Abbreviated Balance Sheet  
As at 30 November 2015

	Notes	2015 £
<b>Fixed assets</b>		
Tangible assets	2	362
		<b>362</b>
<b>Current assets</b>		
Debtors		152
Cash at bank and in hand		4,583
		<b>4,735</b>
<b>Creditors: amounts falling due within one year</b>		(10,931)
<b>Net current liabilities</b>		<b>(6,196)</b>
<b>Total assets less current liabilities</b>		<b>(5,834)</b>
<b>Net assets/liabilities</b>		<b>(5,834)</b>
Profit and loss account		(5,834)
<b>Shareholders funds</b>		<b>(5,834)</b>

For the period ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

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Ms Lynne Pew Director

Date approved by the board: 16 March 2016

Acceler8 Media Limited  
Notes to the Abbreviated Financial Statements  
For the period ended 30 November 2015

## 1 Accounting Policies

### Basis of accounting

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

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33.33% Reducing balance
Fixtures and Fittings	10% Reducing balance

## 2 Tangible fixed assets

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
Additions	465
At 30 November 2015	<b>465</b>
<b>Depreciation</b>	
Charge for period	103
At 30 November 2015	<b>103</b>
<b>Net book values</b>	
At 30 November 2015	<b>362</b>

## 3 Share capital

<b>Allotted called up and fully paid</b>	<b>2015</b>
	<b>£</b>
100 Ordinary shares of £1.00 each	100
	<b>100</b>

100 Ordinary £1.00 shares have been issued during the period at par for a cash consideration of £100.

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.