

Registered number: 6044955

ACALA LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

WEDNESDAY



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A36

23/05/2012

#78

COMPANIES HOUSE

ACALA LIMITED
REGISTERED NUMBER: 6044955

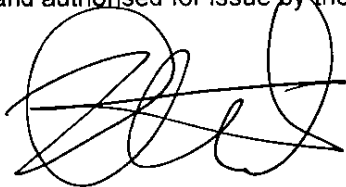
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012

	Note	£	2012 £	£	2011 £
CURRENT ASSETS					
Work in progress		-		3,300	
Debtors		3,131		-	
Cash at bank		14,904		10,884	
		<u>18,035</u>		<u>14,184</u>	
CREDITORS , amounts falling due within one year					
		<u>(23,837)</u>		<u>(16,316)</u>	
NET CURRENT LIABILITIES					
			<u>(5,802)</u>		<u>(2,132)</u>
NET LIABILITIES					
			<u>(5,802)</u>		<u>(2,132)</u>
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and loss account			<u>(5,804)</u>		<u>(2,134)</u>
SHAREHOLDERS' DEFICIT					
			<u>(5,802)</u>		<u>(2,132)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 14 May 2012



R.D.Hones
Director

The notes on page 2 form part of these financial statements

ACALA LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax

1.3 WORK IN PROGRESS

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

2 SHARE CAPITAL

	2012	2011
	£	£
AUTHORISED		
500 A Ordinary shares of £1 each	500	500
500 B Ordinary shares of £1 each	500	500
	<hr/> 1,000 <hr/>	<hr/> 1,000 <hr/>
ALLOTTED, CALLED UP AND FULLY PAID		
1 A Ordinary share of £1	1	1
1 B Ordinary share of £1	1	1
	<hr/> 2 <hr/>	<hr/> 2 <hr/>