

Registered number
900181

ACDEV Limited
Abbreviated Accounts
For The Year Ended 31 August 2011

THURSDAY



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05/04/2012

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COMPANIES HOUSE

ACDEV Limited**Registered number:** 900181**Abbreviated Balance Sheet
as at 31 August 2011**

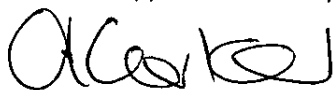
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	950	1,000
Current assets			
Debtors	30	360	
Cash at bank and in hand	10,417	10,216	
	10,447	10,576	
Creditors: amounts falling due within one year	(3,207)	(3,351)	
Net current assets		7,240	7,225
Net assets		8,190	8,225
Capital and reserves			
Called up share capital	3	2,102	2,102
Profit and loss account		6,088	6,123
Shareholders' funds		8,190	8,225

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr A Corker

Director

Approved by the board on 30 March 2012

ACDEV Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% reducing balance
Freehold land and buildings	2 5% straight line

2 Tangible fixed assets

£

Cost

At 1 September 2010	6,419
At 31 August 2011	<u>6,419</u>

Depreciation

At 1 September 2010	5,419
Charge for the year	<u>50</u>
At 31 August 2011	<u>5,469</u>

Net book value

At 31 August 2011	<u>950</u>
At 31 August 2010	<u>1,000</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2,102	<u>2,102</u>	<u>2,102</u>