Registered number
900181

ACDEV Limited

Abbreviated Accounts

For The Year Ended 31 August 2010

ACDEV Limited
Registered number: 900181
Abbreviated Balance Sheet
as at 31 August 2010

	Notes		2010		2009
			£		£
Fixed assets					
Tangible assets	2		1,000		1,050
Current assets					
Debtors		360		-	
Cash at bank and in hand		10,216		42,742	
		10,576		42,742	
Creditors amounts falling due within one year		(3,351)		(34,138)	
Net current assets			7,225		8,604
Net assets			8,225		9,654
Capital and reserves					
Called up share capital	3		2,102		2,102
Profit and loss account			6,123		7,552
Shareholders' funds			8,225		9,654

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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 25 March 2011

ACDEV Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2010

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 Buidings	2 5% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2009	6,419
At 31 August 2010	6,419
Depreciation	
At 1 September 2009	5,369
Charge for the year	50
At 31 August 2010	5,419
Net book value	
At 31 August 2010	1,000
At 31 August 2009	1,050

3 Share capital

	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	2,102	2,102	2,102	2,102