

Abbreviated Unaudited Accounts For The Year Ended 30th April 2009

for

Acrasoft Limited

Mitchell Ramsden
Chartered Accountants
132 Highfield Road
Blackpool
FY4 2HH

WEDNESDAY



PC2

PFMGLA78

27/05/2009

296

COMPANIES HOUSE

**Contents of the Abbreviated Accounts
For The Year Ended 30th April 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Acrasoft Limited
Company Information
For The Year Ended 30th April 2009

DIRECTOR:	Mrs A Bradley
SECRETARY:	Mrs L I Brandwood
REGISTERED OFFICE:	132 Highfield Road Blackpool Lancashire FY4 2HH
REGISTERED NUMBER:	02376391 (England and Wales)
ACCOUNTANTS:	Mitchell Ramsden Chartered Accountants 132 Highfield Road Blackpool FY4 2HH
BANKERS:	Barclays Bank plc Barclays House Blackpool Business Park Squires Gate Lane Blackpool Lancashire FY4 2AY

Acrasoft Limited

**Abbreviated Balance Sheet
30th April 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	132	132
CURRENT ASSETS			
Debtors		<u>812</u>	<u>812</u>
NET CURRENT ASSETS		<u>812</u>	<u>812</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>944</u>	<u>944</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>844</u>	<u>844</u>
SHAREHOLDERS' FUNDS		<u>944</u>	<u>944</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 20.05.09 and were signed by:


 Mrs A Bradley - Director

**Notes to the Abbreviated Accounts
For The Year Ended 30th April 2009**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

	Total £
COST	
At 1st May 2008	
and 30th April 2009	1,942
	<hr/>
DEPRECIATION	
At 1st May 2008	
and 30th April 2009	1,810
	<hr/>
NET BOOK VALUE	
At 30th April 2009	132
	<hr/> <hr/>
At 30th April 2008	132
	<hr/>