

**REGISTERED NUMBER: 02376391 (England and Wales)**

**Abbreviated Unaudited Accounts For The Year Ended 30th April 2013**

**for**

**Acrasoft Limited**

Titus Thorp & Ainsworth Limited  
Chartered Accountants  
132 Highfield Road  
Blackpool  
FY4 2HH

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**Contents of the Abbreviated Accounts  
For The Year Ended 30th April 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Acrasoft Limited**  
**Company Information**  
**For The Year Ended 30th April 2013**

**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:** Titus Thorp & Ainsworth Limited  
Chartered Accountants  
132 Highfield Road  
Blackpool  
FY4 2HH

**BANKERS:** Barclays Bank plc  
Barclays House  
Blackpool Business Park  
Squires Gate Lane  
Blackpool  
Lancashire  
FY4 2AY

**Acrosoft Limited (Registered number: 02376391)**

**Abbreviated Balance Sheet  
30th April 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	132	132
<b>CURRENT ASSETS</b>			
Debtors		<u>812</u>	<u>812</u>
<b>NET CURRENT ASSETS</b>		<u>812</u>	<u>812</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>944</u>	<u>944</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>844</u>	<u>844</u>
<b>SHAREHOLDERS' FUNDS</b>		<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 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2013 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 Sections 386 and 387 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 Sections 394 and 395 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 small companies

The financial statements were approved by the director on 12th July 2013 and were signed by

*Anne Margaret Bradley*

Mrs A Bradley - Director

**Notes to the Abbreviated Accounts  
For The Year Ended 30th April 2013**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

The company was dormant throughout the current year and previous year

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      -    15% on cost

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st May 2012	
and 30th April 2013	1,942
<b>DEPRECIATION</b>	
At 1st May 2012	
and 30th April 2013	1,810
<b>NET BOOK VALUE</b>	
At 30th April 2013	132
At 30th April 2012	132

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			2013	2012
Number	Class	Nominal value £1	£	£
100	Ordinary		100	100