

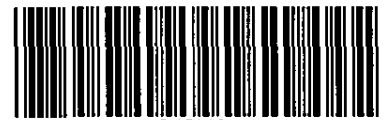
Abbreviated Unaudited Accounts For The Year Ended 30th April 2010

for

Acrasoft Limited

Mitchell Ramsden
Chartered Accountants
132 Highfield Road
Blackpool
FY4 2HH

WEDNESDAY



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16/06/2010

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COMPANIES HOUSE

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For The Year Ended 30th April 2010**

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Acrasoft Limited
Company Information
For The Year Ended 30th April 2010

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

Abbreviated Balance Sheet
30th April 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		132		132
CURRENT ASSETS					
Debtors		812		812	
NET CURRENT ASSETS			812		812
TOTAL ASSETS LESS CURRENT LIABILITIES			944		944
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			844		844
SHAREHOLDERS' FUNDS			944		944

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2010 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 14-6-10 and were signed by

Anne Margaret Bradley.

Mrs A Bradley - Director

Notes to the Abbreviated Accounts
For The Year Ended 30th April 2010

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 £
COST	
At 1st May 2009	
and 30th April 2010	1,942
DEPRECIATION	
At 1st May 2009	
and 30th April 2010	1,810
NET BOOK VALUE	
At 30th April 2010	132
At 30th April 2009	132

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		100	100