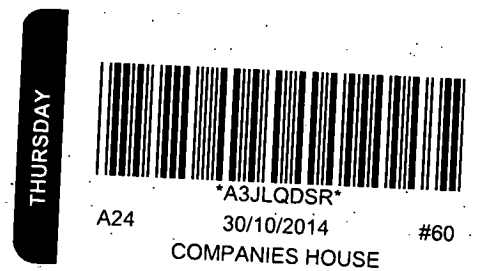


**Abbreviated Unaudited Accounts For The Year Ended 30th April 2014**

**for**

**Acrasoft Limited**



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

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For The Year Ended 30th April 2014**

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**Acrasoft Limited**  
**Company Information**  
**For The Year Ended 30th April 2014**

<b>DIRECTOR:</b>	Mrs A Bradley
<b>SECRETARY:</b>	Mrs L I Brandwood
<b>REGISTERED OFFICE:</b>	132 Highfield Road Blackpool Lancashire FY4 2HH
<b>REGISTERED NUMBER:</b>	02376391 (England and Wales)
<b>ACCOUNTANTS:</b>	Titus Thorp & Ainsworth Limited Chartered Accountants 132 Highfield Road Blackpool FY4 2HH
<b>BANKERS:</b>	Barclays Bank plc Barclays House Blackpool Business Park Squires Gate Lane Blackpool Lancashire FY4 2AY

Abbreviated Balance Sheet  
30th April 2014

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	132	132
<b>CURRENT ASSETS</b>			
Debtors		812	812
<b>NET CURRENT ASSETS</b>		812	812
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		944	944
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		844	844
<b>SHAREHOLDERS' FUNDS</b>		944	944

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 17/10/14 and were signed by:

Anne Margaret Bradley.

Mrs A Bradley - Director

**Notes to the Abbreviated Accounts  
For The Year Ended 30th April 2014**

**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 2013 and 30th April 2014	1,942
<b>DEPRECIATION</b>	
At 1st May 2013 and 30th April 2014	1,810
<b>NET BOOK VALUE</b>	
At 30th April 2014	132
At 30th April 2013	132

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100