ACE Systems Solutions Ltd
Report and Accounts
31 March 2011

MONDAY



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ACE Systems Solutions Ltd Registered number: Director's Report

02798461

The director presents his report and accounts for the year ended 31 March 2011

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

The following persons served as directors during the year

A C Eatough

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 28 November 2011 and signed on its behalf

A C Eatough

Director

ACE Systems Solutions Ltd Profit and Loss Account for the year ended 31 March 2011

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss

Certain items of expenditure were paid on behalf of the company by the director

ACE Systems Solutions Ltd Balance Sheet as at 31 March 2011

	Notes	2011	2010
_		£	£
Current assets			
Debtors		784	784
		704	
		784	784
Creditors: Amount falling due			
within one year		150	150
		·	
Total Assests Less Current Liabilities:		624	624
Liabilities.		634	634
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		534	534
Shareholder's funds		624	634
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The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

A C Eatough

Director

Approved by the board on 28 November 2011

ACE Systems Solutions Ltd Notes to the Accounts for the year ended 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention

2	Share capital		2011	2010
			£	£
	Allotted, called up and f	ully paid		
	Ordinary shares	of £1 each	100	100