

**Registered Number 03087650**

**Acrogen Limited**

**Abbreviated Accounts**

**31 January 2012**

**Acrogen Limited**

**Registered Number 03087650**

**Company Information**

**Registered Office:**

14a Albany Road  
Weymouth  
Dorset  
DT4 9TH

**Reporting Accountants:**

Advoco  
Chartered Certified Accountants Chartered Tax Advisers  
14a Albany Road  
Weymouth  
Dorset  
DT4 9TH

Acrogen Limited

Registered Number 03087650

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible	2	34,521	0
Tangible	3	3	3
		<u>34,524</u>	<u>3</u>
<b>Current assets</b>			
Stocks		30,000	1,000
Debtors		6,209	23,636
Cash at bank and in hand		6,241	49,209
Total current assets		<u>42,450</u>	<u>73,845</u>
<b>Creditors: amounts falling due within one year</b>		(70,392)	(70,482)
<b>Net current assets (liabilities)</b>		(27,942)	3,363
<b>Total assets less current liabilities</b>		<u>6,582</u>	<u>3,366</u>
<b>Total net assets (liabilities)</b>		<u>6,582</u>	<u>3,366</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		6,581	3,365
<b>Shareholders funds</b>		<u>6,582</u>	<u>3,366</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2012

And signed on their behalf by:

**Mr. R.J. Peto, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 January 2012

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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Patents**

Costs relating to securing patents are capitalised and amortised over the life of the patent.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Research and development**

Expenditure on research and development is written off in the year in which it is incurred.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost
Fixtures and fittings	25% on cost
Computer equipment	25% on cost

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 February 2011	5,419
Additions	<u>43,151</u>
At 31 January 2012	<u>48,570</u>

**Amortisation**

At 01 February 2011	5,419
Charge for year	<u>8,630</u>
At 31 January 2012	<u>14,049</u>

**Net Book Value**

	At 31 January 2012	34,521
	At 31 January 2011	<u>0</u>
3	<b>Tangible fixed assets</b>	

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 February 2011	-	<u>11,000</u>
At 31 January 2012	-	<u>11,000</u>
<b>Depreciation</b>		
At 01 February 2011	-	<u>10,997</u>
At 31 January 2012	-	<u>10,997</u>
<b>Net Book Value</b>		
At 31 January 2012		3
At 31 January 2011	-	<u>3</u>

4 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1