

32-19362

ACRESTONE SERVICES LIMITED

DIRECTOR'S REPORT FOR THE YEAR ENDED 31st DECEMBER 2012

The Director present their report and the Accounts of the Company for the year ended 31st December, 2012

The Director of the Company during the year, together with his interest in the share capital of the company was -

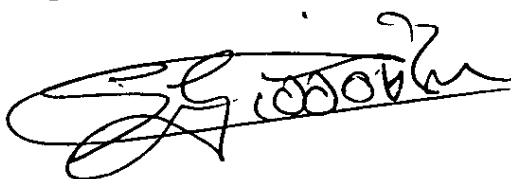
Shareholding

G.S. Widdowson

1

The company has not traded during the year and therefore there has been no change in the company's position

Signed on behalf of the Board



G.S. Widdowson
Director



29th May 2013

ACRESTONE SERVICES LIMITED

BALANCE SHEET

AS AT 31st DECEMBER 2012

	£	£
<u>CURRENT ASSETS</u>		
Debtor	1,719	
<u>NET CURRENT ASSETS</u>		<u>1,719</u>
		<u>1,719</u>
<u>CAPITAL AND RESERVES</u>		
Called up share capital		2
Profit and loss account		<u>1,717</u>
		<u>1,719</u>

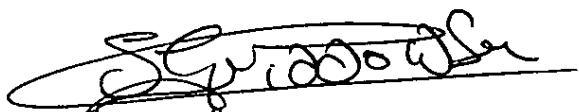
The accounts have been prepared in accordance with the special provisions of Part XV of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company is entitled to exemption from audit under Section 477 (2) of the Companies Act 2006 for the year ended 31st December 2012. The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

The Director acknowledges their responsibilities for -

- (a) ensuring that the company keep accounting records which comply with Section 386 of the Companies Act 2006
- (b) preparing accounts 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 and loss for each financial year in accordance with the requirements of Section 394 and 395 which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, as far as applicable to the company



Director - G.S. Widdowson

Approved by the Director on 29th May 2013

ACRESTONE SERVICES LIMITED

REPORT OF THE ACCOUNTANT FOR THE YEAR ENDED 31st DECEMBER 2012

In accordance with instructions given to me, and without auditing, I have prepared the accounts for the year to 31st December 2012 from accounting records and from information and explanations supplied to me by the management of the company



S.R. Dawson
Chartered Accountant

This page does not form part of the Statutory Accounts