

REGISTERED NUMBER: 03331262 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2012
for
Acamology Ltd**



Acamology Ltd (Registered number: 03331262)

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for the Year Ended 31 March 2012**

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Acamology Ltd (Registered number: 03331262)

Abbreviated Balance Sheet 31 March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	4,795	4,258
CURRENT ASSETS			
Debtors		4,793	2,890
Cash at bank		73,042	57,091
		<u>77,835</u>	<u>59,981</u>
CREDITORS			
Amounts falling due within one year		<u>15,240</u>	<u>12,426</u>
NET CURRENT ASSETS		<u>62,595</u>	<u>47,555</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>67,390</u>	<u>51,813</u>
PROVISIONS FOR LIABILITIES		<u>660</u>	<u>-</u>
NET ASSETS		<u><u>66,730</u></u>	<u><u>51,813</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		66,720	51,803
SHAREHOLDERS' FUNDS		<u><u>66,730</u></u>	<u><u>51,813</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

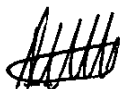
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

Acamology Ltd (Registered number: 03331262)

Abbreviated Balance Sheet - continued
31 March 2012

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 9/10/12 and were signed by



Mr A C Hallett - Director

The notes on pages 3 to 4 form part of these abbreviated accounts

Acamology Ltd (Registered number: 03331262)

Notes to the Abbreviated Accounts for the Year Ended 31 March 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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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 - 25% on reducing balance

Fixed assets are stated at their historical cost prices, except where revalued, less accumulated depreciation and less amounts recognised in respect of impairment

Deferred tax

Full provision is made for deferred tax liabilities arising from timing differences between the recognition of items in the accounts and their recognition for tax purposes. Deferred tax balances are not discounted

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

Going Concern

Having regard to the company's anticipated future revenues and costs including repayment of debt where appropriate, together with the expected availability of working capital, the director considers that it is appropriate to prepare the financial statements on the going concern basis

Acamology Ltd (Registered number: 03331262)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	14,224
Additions	2,143
Disposals	(175)
At 31 March 2012	16,192
DEPRECIATION	
At 1 April 2011	9,966
Charge for year	1,598
Eliminated on disposal	(167)
At 31 March 2012	11,397
NET BOOK VALUE	
At 31 March 2012	4,795
At 31 March 2011	4,258

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
10	Ordinary		10	10