

**REGISTERED NUMBER: 03331262 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2013  
for  
Acamology Ltd**

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**Acamology Ltd (Registered number: 03331262)**

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for the Year Ended 31 March 2013**

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# Acamology Ltd (Registered number: 03331262)

## Abbreviated Balance Sheet 31 March 2013

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	7,311	4,795
<b>CURRENT ASSETS</b>			
Debtors		8,927	4,793
Cash at bank		86,518	73,042
		95,445	77,835
<b>CREDITORS</b>			
Amounts falling due within one year		14,342	15,240
<b>NET CURRENT ASSETS</b>		81,103	62,595
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		88,414	67,390
<b>PROVISIONS FOR LIABILITIES</b>		1,217	660
<b>NET ASSETS</b>		87,197	66,730
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10	10
Profit and loss account		87,187	66,720
<b>SHAREHOLDERS' FUNDS</b>		87,197	66,730

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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

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

**Acamology Ltd (Registered number: 03331262)**

**Abbreviated Balance Sheet - continued**  
**31 March 2013**

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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 **8/10/13** 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 2013**

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### **I 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

#### **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 2013**

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2012	<b>16,192</b>
Additions	<b>5,017</b>
Disposals	<b>(638)</b>
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At 31 March 2013	<b>20,571</b>
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<b>DEPRECIATION</b>	
At 1 April 2012	<b>11,397</b>
Charge for year	<b>2,437</b>
Eliminated on disposal	<b>(574)</b>
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At 31 March 2013	<b>13,260</b>
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<b>NET BOOK VALUE</b>	
At 31 March 2013	<b>7,311</b>
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At 31 March 2012	<b>4,795</b>
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			<b>2013</b>	<b>2012</b>
Number	Class	Nominal value	<b>£</b>	<b>£</b>
10	Ordinary	£1	<b>10</b>	<b>10</b>
			<hr/>	<hr/>