

Company Registration No 3331262 (England and Wales)

ACAMOLOGY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010



ACAMOLOGY LIMITED

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ACAMOLGY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		5,177		5,679
Current assets					
Debtors		5,024		253	
Cash at bank and in hand		60,691		61,507	
		<u>65,715</u>		<u>61,760</u>	
Creditors: amounts falling due within one year		<u>(14,403)</u>		<u>(12,359)</u>	
Net current assets			51,312		49,401
Total assets less current liabilities			<u>56,489</u>		<u>55,080</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			56,479		55,070
Shareholders' funds			<u>56,489</u>		<u>55,080</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on

24/11/10



A Hallett
Director

Company Registration No 3331262

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

11 Accounting convention

12 Turnover

1.3 Tangible fixed assets and depreciation

Plant and machinery	25% reducing balance
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1.4 Pensions

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009	15,828
Additions	1,186
Disposals	(2,083)
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At 31 March 2010	14,931
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Depreciation	
At 1 April 2009	10,149
On disposals	(1,819)
Charge for the year	1,424
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At 31 March 2010	9,754
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Net book value	
At 31 March 2010	5,177
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At 31 March 2009	5,679

ACAMOLGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

3	Share capital	2010 £	2009 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10
		<hr/>	<hr/>