

REGISTERED NUMBER: 03331262 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
Acamology Ltd**

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COMPANIES HOUSE

Acamology Ltd (Registered number: 03331262)

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for the Year Ended 31 March 2015**

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Acamology Ltd (Registered number: 03331262)

Abbreviated Balance Sheet 31 March 2015

		2015	2014
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	8,890	9,739
CURRENT ASSETS			
Debtors		5,464	10,562
Cash at bank		139,568	107,297
		<u>145,032</u>	<u>117,859</u>
CREDITORS			
Amounts falling due within one year		<u>11,619</u>	<u>16,653</u>
NET CURRENT ASSETS		<u>133,413</u>	<u>101,206</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>142,303</u>	<u>110,945</u>
PROVISIONS FOR LIABILITIES		<u>1,614</u>	<u>1,747</u>
NET ASSETS		<u>140,689</u>	<u>109,198</u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		<u>140,679</u>	<u>109,188</u>
SHAREHOLDERS' FUNDS		<u>140,689</u>	<u>109,198</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 2015

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 7/12/2015 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 2015

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

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 2015

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	24,785
Additions	2,869
Disposals	(6,159)
	<u>21,495</u>
At 31 March 2015	<u>21,495</u>
DEPRECIATION	
At 1 April 2014	15,046
Charge for year	2,967
Eliminated on disposal	(5,408)
	<u>12,605</u>
At 31 March 2015	<u>12,605</u>
NET BOOK VALUE	
At 31 March 2015	<u>8,890</u>
At 31 March 2014	<u>9,739</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015	2014
			£	£
10	Ordinary	£1	<u>10</u>	<u>10</u>