

Registered Number 03788344

ACAMAN PROPERTIES LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	98,429	106,045
		<u>98,429</u>	<u>106,045</u>
Current assets			
Stocks		27,154	23,585
Debtors		1,542	42,481
Investments		167	167
Cash at bank and in hand		53,025	80,363
		<u>81,888</u>	<u>146,596</u>
Creditors: amounts falling due within one year		(52,711)	(136,613)
Net current assets (liabilities)		<u>29,177</u>	<u>9,983</u>
Total assets less current liabilities		<u>127,606</u>	<u>116,028</u>
Provisions for liabilities		-	(1,314)
Total net assets (liabilities)		<u>127,606</u>	<u>114,714</u>
Capital and reserves			
Called up share capital		50,002	50,002
Profit and loss account		77,604	64,712
Shareholders' funds		<u>127,606</u>	<u>114,714</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 June 2013

And signed on their behalf by:

Mrs Ann C Carter, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Leasehold Property - 20 years straight line basis

Fixture & Fittings - 5 years straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	107,315
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>107,315</u>
Depreciation	
At 1 November 2011	1,270
Charge for the year	7,616
On disposals	-
At 31 October 2012	<u>8,886</u>
Net book values	
At 31 October 2012	<u>98,429</u>
At 31 October 2011	<u>106,045</u>

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