

AMENDED

Registration number 04580046

ACAL Corporation Limited
Directors' report and financial statements
for the year ended 31 December 2012

COMPANIES HOUSE



A47TP043

A29 20/05/2015 #131

A469N694

A13 28/04/2015 #270

COMPANIES HOUSE

TU WEDNESDAY

ACAL Corporation Limited

**Directors' report
for the year ended 31 December 2012**

The directors present their report and the financial statements for the year ended 31 December 2012.

Results and business review

The principal activity of the company was that of accounting and tax consultancy.

Directors

The directors who served during the year are as stated below:

Ahmed Al Zaiter

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

This report was approved by the Board on and signed on its behalf by

A handwritten signature in black ink, appearing to read 'Ahmed Al Zaiter', with a long horizontal flourish extending to the right.

**Ahmed Al Zaiter
Director**

ACAL Corporation Limited

**Balance sheet
as at 31 December 2012**

	2012	2011
	£	£
Current assets		
Debtors	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
Net assets	<u>1,000</u>	<u>1,000</u>
Capital and reserves		
Called up share capital:		
Allotted, called up and fully paid:		
Ordinary shares of £1 each	1,000	1,000
Shareholders' funds	<u>1,000</u>	<u>1,000</u>

Audit exemption statement

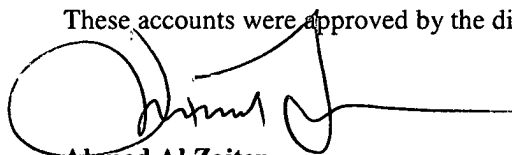
For the year ended 31 December 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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.

These accounts were approved by the directors on , and are signed on their behalf by:



Ahmed Al Zaiter
Director

Registration number 04580046

ACAL Corporation Limited

**Notes to the financial statements
for the year ended 31 December 2012**

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 December 2012. Therefore, no profit and loss account is attached.

2. Debtors

	2012	2011
	£	£
Called up share capital not paid	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

3. Share capital

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>