Registered Number 04580046

ACAL CORPORATION LIMITED

Abbreviated Accounts

31 December 2014

ACAL CORPORATION LIMITED **Registered Number 04580046**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	79,892	-
		79,892	-
Current assets			
Debtors		-	9,018
Cash at bank and in hand		27,111	-
		27,111	9,018
Creditors: amounts falling due within one year		(99,734)	(5,204)
Net current assets (liabilities)		(72,623)	3,814
Total assets less current liabilities		7,269	3,814
Total net assets (liabilities)		7,269	3,814
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		6,269	2,814
Shareholders' funds		7,269	3,814

- For the year ending 31 December 2014 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 25 September 2015

And signed on their behalf by:
Ahmed Al Zaiter, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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 the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	-
Additions	93,991
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	93,991
Depreciation	
At 1 January 2014	-
Charge for the year	14,099
On disposals	-
At 31 December 2014	14,099
Net book values	
At 31 December 2014	79,892
At 31 December 2013	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.