

Registered number
4885330

Aconcagua Ltd
Abbreviated Accounts
31 March 2012



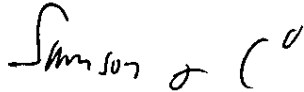
Aconcagua Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Aconcagua Ltd for the year ended 31 March 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Aconcagua Ltd for the year ended 31 March 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



Samson & Co
Chartered Certified Accountants
170 Wulfstan Street
London
W12 0AD

22 December 2012

Aconcagua Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

4885330

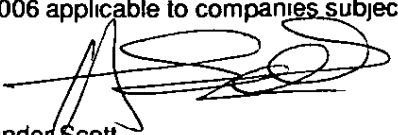
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	95,746	26,622
Current assets			
Stocks		8,000	8,000
Debtors		16,250	20,127
Cash at bank and in hand		841	14,189
		<u>25,091</u>	<u>42,316</u>
Creditors: amounts falling due within one year		(74,035)	(68,019)
Net current liabilities		<u>(48,944)</u>	<u>(25,703)</u>
Net assets		<u>46,802</u>	<u>919</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		45,802	(81)
Shareholders' funds		<u>46,802</u>	<u>919</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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


 Alexander Scott
 Director

Approved by the board on 22 December 2012

