

**ACADA LIMITED**

**Company Registration Number:  
04955927 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

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# **ACADA LIMITED**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	Stephen Norris
<b>Company secretary:</b>	Stephen Norris
<b>Registered office:</b>	20-22 Bedford Row London  WC1R 4JS
<b>Company Registration Number:</b>	04955927 (England and Wales)

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# ACADA LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	2,812	5,893
<b>Total fixed assets:</b>		<u>2,812</u>	<u>5,893</u>
<b>Current assets</b>			
Cash at bank and in hand:		6,765	26,896
<b>Total current assets:</b>		<u>6,765</u>	<u>26,896</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>6,765</u>	<u>26,896</u>
<b>Total assets less current liabilities:</b>		9,577	32,789
Creditors: amounts falling due after more than one year:		115,614	106,138
<b>Total net assets (liabilities):</b>		<u>( 106,037 )</u>	<u>( 73,349 )</u>

The notes form part of these financial statements

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# ACADA LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		( 106,039 )	( 73,351 )
<b>Total shareholders funds:</b>		<u>( 106,037 )</u>	<u>( 73,349 )</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 December 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Norris  
Status: Director

The notes form part of these financial statements

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# **ACADA LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

#### **Tangible fixed assets depreciation policy**

33% straight line on all assets

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# ACADA LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2011:	9,281
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2012:	9,281
<b>Depreciation</b>	
At 01st April 2011:	3,388
Charge for year:	3,081
On disposals:	0
Other adjustments	0
At 31st March 2012:	6,469
<b>Net book value</b>	
At 31st March 2012:	2,812
At 31st March 2011:	5,893

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# ACADA LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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