Registered Number 05037648

A.C.A. Property Limited

Abbreviated Accounts

30 June 2011

A.C.A. Property Limited **Registered Number 05037648**

Company Information

Registered Office:
78 Hornby Road
Brighton
East Sussex
BN2 4JH

Reporting Accountants:
Shahram Moallemi and Co

Chantry Lodge
Pyecombe
West Sussex
BN45 7EE

A.C.A. Property Limited **Registered Number 05037648**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		125,000		125,000
			125,000		125,000
Current assets					
Debtors		1		(1)	
Cash at bank and in hand		3,250		1,911	
Total current assets		3,251		1,910	
Creditors: amounts falling due within one year		(43,758)		(43,849)	
Net current assets (liabilities)			(40,507)		(41,939)
Total assets less current liabilities			84,493		83,061
Creditors: amounts falling due after more than one year			(78,030)		(81,657)
Total net assets (liabilities)			6,463		1,404
Capital and reserves					
Called up share capital	3		100		**100**
Profit and loss account			6,363		1,304
Shareholders funds			6,463		1,404

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 January 2012

And signed on their behalf by:
G P Hunt, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

1 **Accounting policies**

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	125,000
At 30 June 2011	125,000
Net Book Value	
At 30 June 2011	125,000
At 30 June 2010	125,000

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100