

REGISTERED NUMBER: 5168895 (England and Wales)

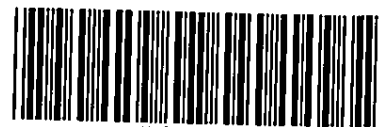
**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2009**

**FOR**

**ACAMDEX LTD**

TUESDAY



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COMPANIES HOUSE

**ACAMDEX LTD**

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**FOR THE YEAR ENDED 30 JUNE 2009**

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**ACAMDEX LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2009**

**DIRECTOR:** P Deb

**SECRETARY:** W Visscher

**REGISTERED OFFICE:** 201 Haverstock Hill  
Belsize Park  
London  
NW3 4QG

**REGISTERED NUMBER:** 5168895 (England and Wales)

**ACCOUNTANTS:** AEL Partners LLP  
201 Haverstock Hill  
London  
NW3 4QG

**ACAMDEX LTD**

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		478		752
<b>CURRENT ASSETS</b>					
Debtors		1,005		2,917	
Cash at bank and in hand		5,148		4,801	
		<u>6,153</u>		<u>7,718</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,545</u>		<u>1,118</u>	
<b>NET CURRENT ASSETS</b>			<u>608</u>		<u>6,600</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>1,086</u></u>		<u><u>7,352</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>86</u>		<u>6,352</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,086</u></u>		<u><u>7,352</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

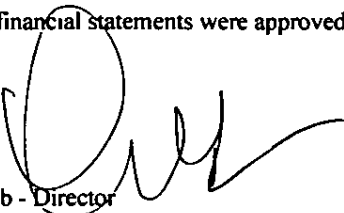
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 16 March 2010 and were signed by

  
P Deb - Director

The notes form part of these abbreviated accounts

**ACAMDEX LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2009**

**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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**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 £
<b>COST</b>	
At 1 July 2008	
and 30 June 2009	821
<b>DEPRECIATION</b>	
At 1 July 2008	69
Charge for year	274
At 30 June 2009	343
<b>NET BOOK VALUE</b>	
At 30 June 2009	478
At 30 June 2008	752

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	2009 £ 1,000	2008 £ 1,000
Number	Class			
1,000	Ordinary			