

ACRELAND ESTATES LIMITED

**Company Registration Number:
05207839 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2009

End date: 31st August 2010

SUBMITTED

ACRELAND ESTATES LIMITED

Company Information for the Period Ended 31st August 2010

Director:	J Williams
Registered office:	14 Grange Close Gosport Hampshire PO12 3DX GBR
Company Registration Number:	05207839 (England and Wales)

ACRELAND ESTATES LIMITED

Abbreviated Balance sheet As at 31st August 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	140,000	140,000
Total fixed assets:		<u>140,000</u>	<u>140,000</u>
Current assets			
Debtors:		5,000	5,000
Total current assets:		<u>5,000</u>	<u>5,000</u>
Creditors			
Net current assets (liabilities):		<u>5,000</u>	<u>5,000</u>
Total assets less current liabilities:		145,000	145,000
Creditors: amounts falling due after more than one year:		171,329	171,329
Total net assets (liabilities):		<u>(26,329)</u>	<u>(26,329)</u>

The notes form part of these financial statements

ACRELAND ESTATES LIMITED

Abbreviated Balance sheet As at 31st August 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	10,000	10,000
Profit and Loss account:		(36,329)	(36,329)
Total shareholders funds:		<u>(26,329)</u>	<u>(26,329)</u>

For the year ending 31 August 2010 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 10 May 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Williams
Status: Director

The notes form part of these financial statements

ACRELAND ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

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

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - no depreciation, Plant and Machinery - 25% on cost, Fixtures and fittings - 25% on cost, Motor vehicles - 25% on cost.

ACRELAND ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

2. Tangible assets

	Total
Cost	£
At 01st September 2009:	140,000
At 31st August 2010:	140,000
Net book value	
At 31st August 2010:	140,000
At 31st August 2009:	140,000

ACRELAND ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Preference shares:	0	0.00	0
Total share capital:			<u>10,000</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Preference shares:	0	0.00	0
Total share capital:			<u>10,000</u>

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.