

5291291

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

ACAD DESIGN LIMITED

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29/12/2012

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COMPANIES HOUSE

ACAD DESIGN LIMITED

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ACAD DESIGN LIMITED

COMPANY INFORMATION

DIRECTOR: P S Bhumber

SECRETARY: J K Bansal

REGISTERED OFFICE: 25 Coolgardie Avenue
Chigwell
Essex
IG7 5AX

REGISTERED NUMBER: 5291291

ACCOUNTANTS: M S Aulak Bsc CIPFA ACCA
Certified Accountant and
Registered Auditor
25 Coolgardie Avenue
Chigwell
Essex IG7 5AX

ACAD DESIGN LIMITED

ABBREVIATED BALANCE SHEET
As at 31 March 2012

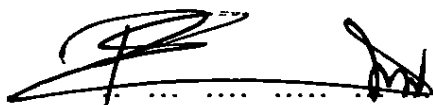
Notes	31 3.12		31. 3.11	
	£	£	£	£
FIXED ASSETS:				
Tangible Assets	2	-		4,803
CURRENT ASSETS:				
Cash at Bank		5,597		334
		-----		-----
		5,597		334
CREDITORS: Amounts falling due within one year		10,308		9,723
		-----		-----
NET CURRENT LIABILITIES:		(4,711)		(9,389)
		-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(4,711)		£(4,586)
		=====		=====
CAPITAL AND RESERVES:				
Called Up Share Capital	3	100		100
Profit & Loss Account		(4,811)		(4,686)
		-----		-----
		£(4,711)		£(4,586)
		=====		=====

In connection with these financial statements the directors confirm the following:-

These abbreviated financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476 requesting an audit

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company



P S Bhumber
Director

Approved by the Board on 13 December 2012

ACAD DESIGN LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 31 March 2012

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). The financial statements includes results of the company's operations which are described in the directors report and all of which have ceased with effect from 1 April 2012

Turnover

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

Tangible Fixed Assets

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.

Fixtures & Fittings	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Deferred Taxation

Provision is made at current rate for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Cashflow Statements

A cashflow statement has not been prepared for Acad Design Limited. Acad Design Limited is a small company within the terms of the Companies Act 2006. The directors have opted to take advantage of the exemption from the need to prepare a cashflow statement given in the FRS 1 to the Companies in this category

2. TANGIBLE FIXED ASSETS

	Fixtures & Fittings	Office equipment	Totals
	£	£	£
COST:			
As at 1 April 2011	500	9,790	10,290
Disposals	(500)	(9,790)	(10,290)
	-	-	-
DEPRECIATION:			
As at 1 April 2011	421	5,066	5,487
Charge for Year	20	1,181	1,201
Eliminated on disposal	(441)	(6,247)	(6,688)
	-	-	-
NET BOOK VALUES:			
As at 31 March 2012	-	-	-
As at 31 March 2011	£79	£4,724	£4,803

ACAD DESIGN LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31 March 2012

3 CALLED UP SHARE CAPITAL				
			2012	2011
			£	£
Authorised:				
Number:	Class	Nominal Value:		
1,000	Ordinary	£1	1,000	1,000
			=====	=====
Allotted, issued and fully paid				
Number	Class	Nominal Value:		
100	Ordinary	£1	100	100
			=====	=====