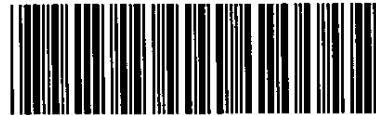


ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

ACAD DESIGN LIMITED

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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 2010

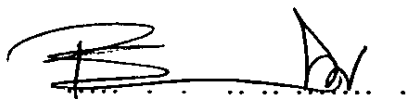
Notes	31 3 10		31. 3 09	
	£	£	£	£
<b>FIXED ASSETS:</b>				
Tangible Assets 2		6,404		5,522
<b>CURRENT ASSETS:</b>				
Cash at Bank	2,320		6,567	
	-----		-----	
	2,320		6,567	
<b>CREDITORS: Amounts falling due within one year</b>				
	8,419		10,000	
	-----		-----	
<b>NET CURRENT LIABILITIES:</b>		(6,099)		(3,433)
		-----		-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£305		£2,089
		=====		=====
<b>CAPITAL AND RESERVES:</b>				
Called Up Share Capital 3		100		100
Profit & Loss Account		205		1,989
		-----		-----
		£305		£2,089
		=====		=====

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 2010 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: 30 December 2010

ACAD DESIGN LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
for the Year Ended 31 March 2010

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 are continuing.

**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
	£	£	£
<b>COST:</b>			
As at 1 April 2009	500	9,363	9,863
Additions	-	2,756	2,756
Disposals	-	(2,329)	(2,329)
	500	9,790	10,290
<b>DEPRECIATION:</b>			
As at 1 April 2009	360	3,980	4,340
Charge for Year	35	1,840	1,875
Eliminated on Disposals	-	(2,329)	(2,329)
	395	3,491	3,886
<b>NET BOOK VALUES:</b>			
As at 31 March 2010	£105	£6,299	£6,404
	=====	=====	=====
As at 31 March 2009	£140	£5,382	£5,522
	=====	=====	=====

ACAD DESIGN LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
for the Year Ended 31 March 2010

<b>3 CALLED UP SHARE CAPITAL</b>			<b>2010</b>	<b>2009</b>
			<b>£</b>	<b>£</b>
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
			=====	=====