

Registered Number 05687989

ACRUTE LTD

Abbreviated Accounts

31 March 2011

Registered Number 05687989

	Notes	2011 £	2010 £	2010 £
Current assets				
Debtors	2	3,125	3,487	
Cash at bank and in hand		21,832	21,489	
Total current assets		<u>24,957</u>	<u>24,976</u>	
Creditors: amounts falling due within one year	3	(23,153)	(23,172)	
Net current assets			1,804	1,804
Total assets less current liabilities			<u>1,804</u>	<u>1,804</u>
Total net Assets (liabilities)			1,804	1,804
Capital and reserves				
Called up share capital	4		2	2
Profit and loss account			<u>1,802</u>	<u>1,802</u>
Shareholders funds			1,804	1,804

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 11 October 2011

And signed on their behalf by:

Clive Bradley, 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 31 March
2011

1 Accounting policies

The financial statements have been prepared on a going concern basis, under historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

The turnover shown in the profit and loss account represents amount invoiced during the year.

2 Debtors

	2011	2010
	£	£
Trade debtors	<u>3,125</u>	<u>3,487</u>
	3,125	3,487

3 Creditors: amounts falling due within one year

	2011	2010
	£	£
Other creditors	<u>23,153</u>	<u>23,172</u>
	23,153	23,172

4 Share capital

	2011	2010
	£	£
Authorised share capital: 1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid: 2 Ordinary of £1.00 each	2	2

**5 Transactions with
directors**

There were no transactions with directors during the current year (2010: Nil).

6 Related party disclosures

The company was under the control of Age Concern Richmond upon Thames throughout the current year. The Directors are either Directors or employees of Age Concern Richmond upon Thames and do not hold shares in their own right. No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities.

7 **Employees**

The company had not employees during the financial year (2010 : Nil).

8 **Ultimate Parent Company**

The ultimate parent company is Age Concern Richmond upon Thames a company limited by guarantee and a registered charity. The parent company changed its name from Age Concern Richmond upon Thames to Age UK Richmond upon Thames in May 2011.

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