

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2008  
FOR  
ACAPPELLA LIMITED**

SATURDAY



\*A06061QD\*

A52

26/07/2008

248

COMPANIES HOUSE

**ACAPPELLA LIMITED**

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**for the year ended 31 March 2008**

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**ACAPPELLA LIMITED**  
**COMPANY INFORMATION**  
**for the year ended 31 March 2008**

**DIRECTOR:** S E Law

**SECRETARY** Ms V A Hall

**REGISTERED OFFICE:** 22 Hazelwood Court  
Hazelwood Road  
Bristol  
BS9 1PU

**REGISTERED NUMBER:** 5759716 (England and Wales)

**ACCOUNTANTS** MILES cmc  
Chartered Accountants  
Stanley House  
33-35 West Hill  
Portishead  
Bristol  
BS20 6LG

**ACAPPELLA LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 March 2008**

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Debtors	3,510	1,771
Cash at bank	39,447	34,250
	<u>42,957</u>	<u>36,021</u>
<b>CREDITORS</b>		
Amounts falling due within one year	40,961	34,324
	<u>1,996</u>	<u>1,697</u>
<b>NET CURRENT ASSETS</b>		
	<u>1,996</u>	<u>1,697</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u><u>1,996</u></u>	<u><u>1,697</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	1,896	1,597
	<u>1,996</u>	<u>1,697</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u><u>1,996</u></u>	<u><u>1,697</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

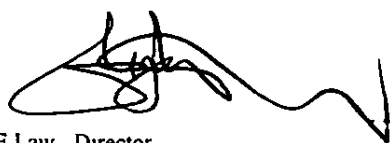
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

19/07/2008

and were signed by



S E Law - Director

The notes form part of these abbreviated accounts

**ACAPPELLA LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 March 2008**

**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 January 2007)

**Turnover**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid  
Number Class

		Nominal value	2008 £	2007 £
100	Ordinary	1	<u>100</u>	<u>100</u>

**3 TRANSACTIONS WITH DIRECTOR**

Included within other creditors less than one year is S E Law, directors current account for unpaid salary and expenses amounting to £23,857

**4 ULTIMATE CONTROLLING PARTY**

The company is controlled by its Director S E Law