

COMPANIES  
HOUSE  
COPY

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009  
FOR  
ACAPPELLA LIMITED

WEDNESDAY



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29/07/2009

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COMPANIES HOUSE

**ACAPPELLA LIMITED**

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**for the year ended 31 March 2009**

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**ACAPPELLA LIMITED**  
**COMPANY INFORMATION**  
**for the year ended 31 March 2009**

**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 2009**

	2009 £	2008 £
<b>CURRENT ASSETS</b>		
Debtors	3,394	3,510
Cash at bank	36,298	39,447
	<u>39,692</u>	<u>42,957</u>
<b>CREDITORS</b>		
Amounts falling due within one year	36,988	40,961
	<u>36,988</u>	<u>40,961</u>
<b>NET CURRENT ASSETS</b>	2,704	1,996
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2,704</u>	<u>1,996</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	2,604	1,896
	<u>2,704</u>	<u>1,996</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>2,704</u>	<u>1,996</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

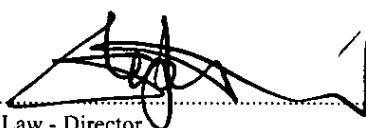
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 07/06/2009 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 2009

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:	2009 £	2008 £
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's directors' current account for unpaid salary and expenses amounting to £22,625.

4. ULTIMATE CONTROLLING PARTY

The company is controlled by its director, S E Law.