

REGISTERED NUMBER: 5759716 (England and Wales)



**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**  
**FOR**  
**ACAPPELLA LIMITED**

WEDNESDAY



A16 \*AQ6P9W66\* 177  
27/07/2011  
COMPANIES HOUSE

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**for the year ended 31 March 2011**

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**ACAPPELLA LIMITED**  
**COMPANY INFORMATION**  
**for the year ended 31 March 2011**

**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 (REGISTERED NUMBER 5759716)**

**ABBREVIATED BALANCE SHEET  
31 March 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Debtors	173	308
Cash at bank	8,269	57,102
	<u>8,442</u>	<u>57,410</u>
<b>CREDITORS</b>		
Amounts falling due within one year	2,140	50,458
	<u>6,302</u>	<u>6,952</u>
<b>NET CURRENT ASSETS</b>		
	<u>6,302</u>	<u>6,952</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>6,302</u>	<u>6,952</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	6,202	6,852
	<u>6,302</u>	<u>6,952</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>6,302</u>	<u>6,952</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 24/07/2011 and were signed by



S E Law - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 March 2011**

**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)

**Turnover**

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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

Nominal  
value

2011  
£

2010  
£

100                      Ordinary

1

100

100

**3 ULTIMATE CONTROLLING PARTY**

The company is controlled by its director, S E Law