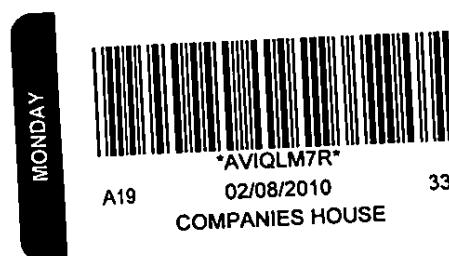


REGISTERED NUMBER 5759716 (England and Wales)

COMPANIES
HOUSE
COPY

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
ACAPPELLA LIMITED



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for the year ended 31 March 2010

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ACAPPELLA LIMITED
COMPANY INFORMATION
for the year ended 31 March 2010

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

ABBREVIATED BALANCE SHEET
31 March 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	308	3,394
Cash at bank	57,102	36,298
	<u>57,410</u>	<u>39,692</u>
CREDITORS		
Amounts falling due within one year	50,458	36,988
	<u>6,952</u>	<u>2,704</u>
NET CURRENT ASSETS		
	<u>6,952</u>	<u>2,704</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>6,952</u>	<u>2,704</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	6,852	2,604
	<u>6,952</u>	<u>2,704</u>
SHAREHOLDERS' FUNDS		
	<u>6,952</u>	<u>2,704</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

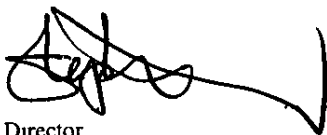
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

28/07/2010

and were signed by



S E Law - Director

NOTES TO THE ABBREVIATED ACCOUNTS
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)

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

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	1	<u>100</u>	<u>100</u>

3 TRANSACTIONS WITH DIRECTOR

Included within Creditors Amounts falling due within one year (Other creditors) is a loan made to the company by the director, S E Law, of £ 36,837

This loan is interest free with no formal terms for repayment

4 ULTIMATE CONTROLLING PARTY

The company is controlled by its director, S E Law