

**Registered Number 05832948**

**ACRO CONSULTANTS LIMITED**

**Abbreviated Accounts**

**31 May 2007**

**ACRO CONSULTANTS LIMITED**

Registered Number 05832948

**Balance Sheet as at 31 May 2007**

	Notes	2007 £	£	
<b>Fixed assets</b>				
Tangible	2		<u>2,250</u>	-
Total fixed assets			<u>2,250</u>	
<b>Current assets</b>				
Debtors		4,525		
Cash at bank and in hand		15,008		
Total current assets		<u>19,533</u>	-	
<b>Creditors: amounts falling due within one year</b>	3	(5,210)		
Net current assets			14,323	
Total assets less current liabilities			<u>16,573</u>	-
Total net Assets (liabilities)			16,573	
<b>Capital and reserves</b>				
Called up share capital			2	
Profit and loss account			<u>16,571</u>	-
Shareholders funds			<u>16,573</u>	-

- a. For the year ending 31 May 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 January 2008

And signed on their behalf by:  
S S Ghataore, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 May 2007

## 1 Accounting policies

**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

**Turnover**

Turnover represents the invoiced value of goods and services, net of value added tax and trade discounts

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment                      25.00% Straight Line

## 2 Tangible fixed assets

	Office equipment £	Total £
Cost additions	3,000	3,000
disposals	-	0
At 31 May 2007	<u>3,000</u>	<u>3,000</u>
Depreciation		
Charge for year	750	750
on disposals	-	0
At 31 May 2007	<u>750</u>	<u>750</u>
Net Book Value		
At 31 May 2007	<u>2,250</u>	<u>2,250</u>

## 3 Creditors: amounts falling due within one year

	2007 £
Taxation and Social Security	<u>5,210</u>
	5,210