Company Registration No 05957678 (England and Wates)

ACELLERA LTD ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 OCTOBER 2007

TUESDAY

A23 22/07/2008

COMPANIES HOUSE

245

ACELLERA LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2007

		2007	
	Notes	£	£
Fixed assets			
Tangible assets	2		481
Current assets			
Cash at bank and in hand		1,669	
Creditors amounts falling due within one year		(1,484)	
Not ourrent assets			185
Total assets less current liabilities			666
Capital and reservas			
Called up share capital	3		1,000
Profit and loss account			(334)
Shereholders' funds			666

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board and authorised for issue on 30 June 2008

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ACELLERA LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 OCTOBER 2007

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention

12 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

14 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows.

Fixtures, fittings & equipment

25% Reducing Balance

15 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible
Coss	£
At 5 October 2006	-
Additions	641
At 31 October 2007	641
Depreciation	
At 5 October 2006 Charge for the period	160
At 31 October 2007	160
Net book value At 31 October 2007	481

ACELLERA LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 OCTOBER 2007

3	Share capital	2007
	Authorised 1,000 Ordinary Shares of £1 each	1,000
	Allotted, called up and fully paid 1,000 Ordinary Shares of £1 each	1,000