

Registered Number 06216731

ACAYMO UK LIMITED

Abbreviated Accounts

30 April 2012

Abbreviated Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	1,424	1,358
		<u>1,424</u>	<u>1,358</u>
Current assets			
Debtors		1,027	-
Cash at bank and in hand		-	2,008
		<u>1,027</u>	<u>2,008</u>
Net current assets (liabilities)		<u>1,027</u>	<u>2,008</u>
Total assets less current liabilities		<u>2,451</u>	<u>3,366</u>
Creditors: amounts falling due after more than one year		(2,007)	(5,499)
Total net assets (liabilities)		<u>444</u>	<u>(2,133)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		344	(2,233)
Shareholders' funds		<u>444</u>	<u>(2,133)</u>

- For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2013

And signed on their behalf by:

Pedro A Mora-Kennedy, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover policy

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

Other accounting policies

The following loans to directors subsisted during the year ended 30 April 2012:

Balance outstanding at start of year: Nil

Balance outstanding at end of year: £1027

Maximum balance outstanding during year: £1027

2 Tangible fixed assets

	£
Cost	
At 1 May 2011	2,560
Additions	540
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2012	<u>3,100</u>
Depreciation	
At 1 May 2011	1,202
Charge for the year	474
On disposals	-
At 30 April 2012	<u>1,676</u>
Net book values	
At 30 April 2012	<u>1,424</u>
At 30 April 2011	<u>1,358</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
100 Ordinary shares of £1 each	100	100

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