

Company Registration No. 06216731 (England and Wales)

**ACAYMO UK LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

# ACAYMO UK LIMITED

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# ACAYMO UK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,400		1,368
<b>Current assets</b>					
Debtors		8,811		4,265	
<b>Creditors: amounts falling due within one year</b>		(8,032)		(5,009)	
<b>Net current assets/(liabilities)</b>			779		(744)
<b>Total assets less current liabilities</b>			2,179		624
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			2,079		524
<b>Shareholders' funds</b>			2,179		624

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 January 2015

Mr P Mora-Kennedy  
**Director**

**Company Registration No. 06216731**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

## Plant and machinery

## 2 Fixed assets

**Cost**

3

3,500

499

3,999

## 2,132

467

2,599

1,400

1,368

## ACAYMO UK LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 30 APRIL 2014*

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<b>3</b>	<b>Share capital</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary of £100 each	100	100
		<u>          </u>	<u>          </u>

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