

Abbreviated Accounts
for the Year Ended 31 December 2010
for
Acapella Publishing Resources Ltd

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10/08/2011

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COMPANIES HOUSE

Acapella Publishing Resources Ltd

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for the Year Ended 31 December 2010**

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Acapella Publishing Resources Ltd

Company Information
for the Year Ended 31 December 2010

DIRECTOR

Miss M Nethersole

SECRETARY

A J Peaford

REGISTERED OFFICE

16 Beaufort Court
Admirals Way
Docklands
London
E14 9XL

REGISTERED NUMBER

06494924 (England and Wales)

ACCOUNTANTS

RBS Accountants Limited
16 Beaufort Court
Admirals Way
Docklands
London
E14 9XL

Acapella Publishing Resources Ltd

Abbreviated Balance Sheet
31 December 2010

	Notes	31 12 10 £	£	31 12 09 £	£
FIXED ASSETS					
Tangible assets	2		535		714
CURRENT ASSETS					
Debtors		2,250		1,925	
Cash at bank		12,889		9,199	
		15,139		11,124	
CREDITORS					
Amounts falling due within one year		15,427		10,839	
NET CURRENT (LIABILITIES)/ASSETS			(288)		285
TOTAL ASSETS LESS CURRENT LIABILITIES			247		999
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			147		899
SHAREHOLDERS' FUNDS			247		999

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

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

The director acknowledges her 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 25 July 2011 and were signed by



Miss M Nethersole - Director

Acapella Publishing Resources Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010 and 31 December 2010	1,270
DEPRECIATION	
At 1 January 2010	556
Charge for year	179
At 31 December 2010	735
NET BOOK VALUE	
At 31 December 2010	535
At 31 December 2009	714

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 10 £	31 12 09 £
100	Ordinary		100	100