

Registered Number 06517895

Acadu Vine Limited

Abbreviated Accounts

28 February 2011

Acadu Vine Limited

Registered Number 06517895

Company Information

Registered Office:

Wellington House
273 -275 High Street
London Colney
Hertfordshire
AL2 1HA

Reporting Accountants:

Newman Morris Limited
Chartered Accountants
Wellington House
273-275 High Street
London Colney
Hertfordshire
AL2 1HA

Acadu Vine Limited

Registered Number 06517895

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	280	559
		<u>280</u>	<u>559</u>
Current assets			
Debtors		49,497	21,420
Cash at bank and in hand		21	485
Total current assets		<u>49,518</u>	<u>21,905</u>
Creditors: amounts falling due within one year		(48,178)	(20,944)
Net current assets (liabilities)		1,340	961
Total assets less current liabilities		<u>1,620</u>	<u>1,520</u>
Total net assets (liabilities)		<u>1,620</u>	<u>1,520</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,520	1,420
Shareholders funds		<u>1,620</u>	<u>1,520</u>

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- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2011

And signed on their behalf by:

Dr S Aturia, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2011

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 March 2010	-	<u>839</u>
At 28 February 2011	-	<u>839</u>
Depreciation		
At 01 March 2010		280
Charge for year	-	<u>279</u>
At 28 February 2011	-	<u>559</u>
Net Book Value		
At 28 February 2011		280
At 28 February 2010	-	<u>559</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

