

REGISTERED NUMBER: 06619191 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Acasta Ltd

THURSDAY



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COMPANIES HOUSE

Acasta Ltd

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for the year ended 31 March 2013

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Acasta Ltd

Company Information
for the year ended 31 March 2013

DIRECTOR

R N Mason

SECRETARY:

Mrs S Mason

REGISTERED OFFICE:

42 Pitt Street
Barnsley
South Yorkshire
S70 1BB

REGISTERED NUMBER:

06619191 (England and Wales)

ACCOUNTANTS.

Paul Howley & Co Limited
Chartered Certified Accountants
42 Pitt Street
Barnsley
South Yorkshire
S70 1BB

Acasta Ltd

Abbreviated Balance Sheet
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		1,250		1,101
CURRENT ASSETS					
Debtors		34,324		20,222	
Cash at bank		26,647		47,290	
		60,971		67,512	
CREDITORS					
Amounts falling due within one year		30,216		26,883	
NET CURRENT ASSETS			30,755		40,629
TOTAL ASSETS LESS CURRENT LIABILITIES			32,005		41,730
PROVISIONS FOR LIABILITIES			250		220
NET ASSETS			31,755		41,510
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			31,655		41,410
SHAREHOLDERS' FUNDS			31,755		41,510

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 17 May 2013 and were signed by



R N Mason - Director

The notes form part of these abbreviated accounts

Acasta Ltd

Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

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

Plant and machinery etc - 25% on cost and 20% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	3,229
Additions	845
	<hr/>
At 31 March 2013	4,074
	<hr/>
DEPRECIATION	
At 1 April 2012	2,128
Charge for year	696
	<hr/>
At 31 March 2013	2,824
	<hr/>
NET BOOK VALUE	
At 31 March 2013	1,250
	<hr/>
At 31 March 2012	1,101
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 13	31 3 12
		£1	£	£
100	Ordinary		100	100
			<hr/>	<hr/>

1. The first part of the document is a list of names and addresses of the members of the committee. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:

Name	Address
Mr. A. B. C.	123 Main Street, New York, N. Y.
Mr. D. E. F.	456 Broadway, New York, N. Y.
Mr. G. H. I.	789 Fifth Avenue, New York, N. Y.
Mr. J. K. L.	1010 Sixth Avenue, New York, N. Y.
Mr. M. N. O.	1111 Seventh Avenue, New York, N. Y.
Mr. P. Q. R.	1212 Eighth Avenue, New York, N. Y.
Mr. S. T. U.	1313 Ninth Avenue, New York, N. Y.
Mr. V. W. X.	1414 Tenth Avenue, New York, N. Y.
Mr. Y. Z. A.	1515 Eleventh Avenue, New York, N. Y.
Mr. B. C. D.	1616 Twelfth Avenue, New York, N. Y.
Mr. E. F. G.	1717 Thirteenth Avenue, New York, N. Y.
Mr. H. I. J.	1818 Fourteenth Avenue, New York, N. Y.
Mr. K. L. M.	1919 Fifteenth Avenue, New York, N. Y.
Mr. N. O. P.	2020 Sixteenth Avenue, New York, N. Y.
Mr. Q. R. S.	2121 Seventeenth Avenue, New York, N. Y.
Mr. T. U. V.	2222 Eighteenth Avenue, New York, N. Y.
Mr. W. X. Y.	2323 Nineteenth Avenue, New York, N. Y.
Mr. Z. A. B.	2424 Twentieth Avenue, New York, N. Y.

2. The second part of the document is a list of the names and addresses of the members of the committee who have been elected to the office of chairman and vice-chairman. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:

Name	Address
Mr. A. B. C.	123 Main Street, New York, N. Y.
Mr. D. E. F.	456 Broadway, New York, N. Y.
Mr. G. H. I.	789 Fifth Avenue, New York, N. Y.
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Mr. Z. A. B.	2424 Twentieth Avenue, New York, N. Y.

3. The third part of the document is a list of the names and addresses of the members of the committee who have been elected to the office of secretary and treasurer. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:

Name	Address
Mr. A. B. C.	123 Main Street, New York, N. Y.
Mr. D. E. F.	456 Broadway, New York, N. Y.
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Mr. W. X. Y.	2323 Nineteenth Avenue, New York, N. Y.
Mr. Z. A. B.	2424 Twentieth Avenue, New York, N. Y.

4. The fourth part of the document is a list of the names and addresses of the members of the committee who have been elected to the office of member-at-large. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:

Name	Address
Mr. A. B. C.	123 Main Street, New York, N. Y.
Mr. D. E. F.	456 Broadway, New York, N. Y.
Mr. G. H. I.	789 Fifth Avenue, New York, N. Y.
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