

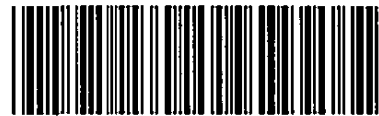
REGISTERED NUMBER 6619191 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 March 2010

for

Acasta Ltd

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COMPANIES HOUSE

Acasta Ltd

Contents of the Abbreviated Accounts
for the year ended 31 March 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Acasta Ltd

Company Information
for the year ended 31 March 2010

DIRECTOR.	R N Mason
SECRETARY	Mrs S Mason
REGISTERED OFFICE	42 Pitt Street Barnsley South Yorkshire S70 1BB
REGISTERED NUMBER	6619191 (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 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		1,020		936
CURRENT ASSETS					
Debtors		31,968		18,818	
Cash at bank		52,895		37,176	
		84,863		55,994	
CREDITORS					
Amounts falling due within one year		40,523		24,360	
NET CURRENT ASSETS			44 340		31,634
TOTAL ASSETS LESS CURRENT LIABILITIES			45,360		32,570
PROVISIONS FOR LIABILITIES			214		196
NET ASSETS			45 146		32,374
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			45,046		32 274
SHAREHOLDERS' FUNDS			45,146		32 374

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 June 2010 and were signed by



R N Mason - Director

The notes form part of these abbreviated accounts

Acasta Ltd

Notes to the Abbreviated Accounts

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	1,182
Additions	506
	<hr/>
At 31 March 2010	1,688
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DEPRECIATION	
At 1 April 2009	246
Charge for year	422
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At 31 March 2010	668
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NET BOOK VALUE	
At 31 March 2010	1 020
	<hr/>
At 31 March 2009	936
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 3 10 £ 100	31 3 09 £ 100
Number	Class			
100	Ordinary		<hr/>	<hr/>