

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2016**

**for**

**Acasta Ltd**

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**for the year ended 31 March 2016**

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**Acasta Ltd**

**Company Information**  
**for the year ended 31 March 2016**

**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 Ltd  
Chartered Certified Accountants  
42 Pitt Street  
Barnsley  
South Yorkshire  
S70 1BB

**Acasta Ltd (Registered number: 06619191)**

**Abbreviated Balance Sheet**

**31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,123		1,209
<b>CURRENT ASSETS</b>					
Debtors		35,067		38,825	
Cash at bank		<u>35,826</u>		<u>16,974</u>	
		70,893		55,799	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>34,279</u>		<u>31,737</u>	
<b>NET CURRENT ASSETS</b>			<u>36,614</u>		<u>24,062</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			38,737		25,271
<b>PROVISIONS FOR LIABILITIES</b>			<u>435</u>		<u>242</u>
<b>NET ASSETS</b>			<u>38,302</u>		<u>25,029</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>38,202</u>		<u>24,929</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>38,302</u>		<u>25,029</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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
- (b) 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 7 July 2016 and were signed by:

R N Mason - Director

The notes form part of these abbreviated accounts

### Accounting convention

## Turnover

### Tangible fixed assets

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

## Deferred tax

**Hire purchase and leasing commitments**

### Pension costs and other post-retirement benefits

## 2. TANGIBLE FIXED ASSETS

### 3. CALLED UP SHARE CAPITAL

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