

**Registered Number 06749222**

**ACAMAN LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		21,936	18,238
Debtors		29,167	13,726
Cash at bank and in hand		20,205	32,172
		<u>71,308</u>	<u>64,136</u>
<b>Creditors: amounts falling due within one year</b>		<u>(11,438)</u>	<u>(8,737)</u>
<b>Net current assets (liabilities)</b>		<u>59,870</u>	<u>55,399</u>
<b>Total assets less current liabilities</b>		<u>59,870</u>	<u>55,399</u>
<b>Total net assets (liabilities)</b>		<u>59,870</u>	<u>55,399</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Share premium account		32,520	32,520
Profit and loss account		26,350	21,879
<b>Shareholders' funds</b>		<u>59,870</u>	<u>55,399</u>

- For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 May 2014

And signed on their behalf by:  
**Ian Anthony, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2013**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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 1072 of the Companies Act 2006.