

Registered Number 06762519

ACEDALE LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,444	1,544
		<u>1,444</u>	<u>1,544</u>
Current assets			
Stocks		6,175	4,951
Debtors	3	49,503	60,023
Cash at bank and in hand		11,075	4,213
		<u>66,753</u>	<u>69,187</u>
Net current assets (liabilities)		<u>66,753</u>	<u>69,187</u>
Total assets less current liabilities		<u>68,197</u>	<u>70,731</u>
Creditors: amounts falling due after more than one year	4	(52,494)	(49,060)
Total net assets (liabilities)		<u>15,703</u>	<u>21,671</u>
Capital and reserves			
Called up share capital	5	3	3
Profit and loss account		15,700	21,668
Shareholders' funds		<u>15,703</u>	<u>21,671</u>

- For the year ending 31 December 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 12 September 2014

And signed on their behalf by:

Nasir Uddin, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	1,950
Additions	250
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>2,200</u>
Depreciation	
At 1 January 2013	406
Charge for the year	350
On disposals	-
At 31 December 2013	<u>756</u>
Net book values	
At 31 December 2013	<u>1,444</u>
At 31 December 2012	<u>1,544</u>

3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	49,503	60,023

4 Creditors

	2013	2012
	£	£
Secured Debts	52,494	49,060

5 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
3 Ordinary shares of £1 each	3	3

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.