

**Registered Number 06764866**

**Acasta Consulting Limited**

**Abbreviated Accounts**

**31 December 2009**

**Acasta Consulting Limited**

**Registered Number 06764866**

**Company Information**

**Registered Office:**

99 Weyhill  
Haslemere  
Surrey  
GU27 1HT

**Reporting Accountants:**

Limelight Accountancy Ltd

60 Midhurst Road  
Liphook  
Hampshire  
GU30 7DY





Acasta Consulting Limited

Registered Number 06764866

Balance Sheet as at 31 December 2009

	Notes	2009 £	£
<b>Fixed assets</b>			
Tangible	2	6,631	
		<u>6,631</u>	-
<b>Current assets</b>			
Debtors		30,049	
Cash at bank and in hand		58,048	
Total current assets		<u>88,097</u>	-
<b>Creditors: amounts falling due within one year</b>		(55,623)	
Net current assets (liabilities)		32,474	
Total assets less current liabilities		<u>39,105</u>	-
Provisions for liabilities		(1,393)	
Total net assets (liabilities)		<u>37,712</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	100	
Profit and loss account		37,612	
Shareholders funds		<u>37,712</u>	-

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 July 2010

And signed on their behalf by:

Mr Richard Paul Winson, Director

Mr Michael John Edginton, Director

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 December 2009

**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.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery                      25% on cost

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
Additions	-	8,024
At 31 December 2009	-	<u>8,024</u>
<b>Depreciation</b>		
Charge for year	-	1,393
At 31 December 2009	-	<u>1,393</u>
<b>Net Book Value</b>		
At 31 December 2009		6,631

**3 Share capital**

	<b>2009</b>
	<b>£</b>
<b>Allotted, called up and fully paid:</b>	
100 Ordinary shares of £1 each	100

