

**ACA PROPERTIES LTD**

**Company Registration Number:  
06831740 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2011**

**End date: 28th February 2012**

**SUBMITTED**

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# ACA PROPERTIES LTD

## Company Information for the Period Ended 28th February 2012

<b>Director:</b>	Ali Reza Sorayyapour
<b>Registered office:</b>	The Dolphins 119 Sea Close Augusta Road Ryde Isle Of Wight PO33 3AU
<b>Company Registration Number:</b>	06831740 (England and Wales)

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# ACA PROPERTIES LTD

## Abbreviated Balance sheet As at 28th February 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors:		40,000	40,000
Cash at bank and in hand:		26,734	3
<b>Total current assets:</b>		<u>66,734</u>	<u>40,003</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	49,499	34,868
<b>Net current assets (liabilities):</b>		<u>17,235</u>	<u>5,135</u>
<b>Total assets less current liabilities:</b>		17,235	5,135
Creditors: amounts falling due after more than one year:	4	12,045	4,115
<b>Total net assets (liabilities):</b>		<u><u>5,190</u></u>	<u><u>1,020</u></u>

The notes form part of these financial statements

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# ACA PROPERTIES LTD

## Abbreviated Balance sheet As at 28th February 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	5	3	3
Profit and Loss account:		5,187	1,017
<b>Total shareholders funds:</b>		<u>5,190</u>	<u>1,020</u>

For the year ending 28 February 2012 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.

The financial statements were approved by the Board of Directors on 27 November 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ali Reza Sorayyapour  
Status: Director

The notes form part of these financial statements

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# **ACA PROPERTIES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared under the historical cost convention.

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# ACA PROPERTIES LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

### 3. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	7,079	7,448
Accruals and deferred income:	420	420
Other creditors:	42,000	27,000
<b>Total:</b>	<b><u>49,499</u></b>	<b><u>34,868</u></b>

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# ACA PROPERTIES LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

### 4. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Other creditors:	12,045	4,115
<b>Total:</b>	<b><u>12,045</u></b>	<b><u>4,115</u></b>

Other creditors in box AC162 represents Directors Current Account

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# ACA PROPERTIES LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

### 5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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