

Registration number 06854178

Acara Consulting Limited
Abbreviated accounts
for the year ended 31 March 2010

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Acara Consulting Limited

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Acara Consulting Limited

**Abbreviated balance sheet
as at 31 March 2010**

	Notes	2010	
		£	£
Fixed assets			
Tangible assets	2		358
Current assets			
Cash at bank and in hand		14,614	
		<u>14,614</u>	
Creditors: amounts falling due within one year		<u>(9,677)</u>	
Net current assets			<u>4,937</u>
Total assets less current liabilities			<u>5,295</u>
Net assets			<u><u>5,295</u></u>
Capital and reserves			
Share premium account			100
Profit and loss account			<u>5,195</u>
Shareholders' funds			<u><u>5,295</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Acara Consulting Limited

Abbreviated balance sheet (continued)


**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by


Antony Roscoe
Director

Registration number 06854178

The notes on page 3 form an integral part of these financial statements.

Acara Consulting Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2010**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% Reducing Balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions

477

At 31 March 2010

477

Depreciation

Charge for year

119

At 31 March 2010

119

Net book value

At 31 March 2010

358