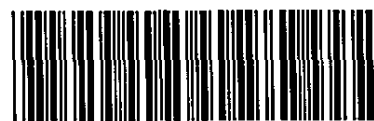


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
7TH APRIL 2009 TO 31ST MARCH 2010
FOR
ACERO GLOBAL LIMITED

THURSDAY



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16/12/2010

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COMPANIES HOUSE

ACERO GLOBAL LIMITED (REGISTERED NUMBER: 06871140)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7TH APRIL 2009 TO 31ST MARCH 2010**

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ACERO GLOBAL LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 7TH APRIL 2009 TO 31ST MARCH 2010**

DIRECTOR: R Aggarwal

REGISTERED OFFICE: 32 Queen Anne Street
London
W1G 8HD

REGISTERED NUMBER: 06871140 (England and Wales)

ACCOUNTANTS: Sinclairs
32 Queen Anne Street
London
W1G 8HD

ACERO GLOBAL LIMITED (REGISTERED NUMBER: 06871140)

**ABBREVIATED BALANCE SHEET
31ST MARCH 2010**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		680
CURRENT ASSETS			
Debtors		6,812	
Cash at bank		6,949	
		<u>13,761</u>	
CREDITORS			
Amounts falling due within one year		<u>12,843</u>	
NET CURRENT ASSETS			<u>918</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,598</u>
PROVISIONS FOR LIABILITIES			<u>143</u>
NET ASSETS			<u><u>1,455</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>1,355</u>
SHAREHOLDERS' FUNDS			<u><u>1,455</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 19th November 2010 and were signed by



R Aggarwal - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7TH APRIL 2009 TO 31ST MARCH 2010**

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

The turnover shown in the profit and loss account represents commissions receivable excluding value added tax for the period

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on reducing balance

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	907
At 31st March 2010	907
DEPRECIATION	
Charge for period	227
At 31st March 2010	227
NET BOOK VALUE	
At 31st March 2010	680

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid	Nominal	
Number: Class	value	£
100 Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

4 TRANSACTIONS WITH DIRECTOR

During the period, the company paid dividends to R Aggarwal, who is director and shareholder of £30,210

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 7TH APRIL 2009 TO 31ST MARCH 2010**

5. CONTROL

During the period, the company was under the control of its director, R Aggarwal who owns the entire issued share capital of the company.