

REGISTRAR

REGISTERED NUMBER: 07025205 (England and Wales)

**ACA DESIGN GROUP LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**21 SEPTEMBER 2009 TO 31 DECEMBER 2010**

Gibbons Mannington  
Chartered Accountants  
Landgate Chambers  
24 Landgate  
Rye  
East Sussex  
TN31 7LJ

TUESDAY



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21/06/2011  
COMPANIES HOUSE

**ACA DESIGN GROUP LIMITED (REGISTERED NUMBER: 07025205)**

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FOR THE PERIOD 21 SEPTEMBER 2009 TO 31 DECEMBER 2010**

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# **ACA DESIGN GROUP LIMITED**

## **COMPANY INFORMATION**

**FOR THE PERIOD 21 SEPTEMBER 2009 TO 31 DECEMBER 2010**

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**DIRECTORS:**

Mr J Dunn  
Mr M G R Lyell  
Mr D Rankin

**SECRETARY:**

Company Secretaries (South) Limited

**REGISTERED OFFICE:**

Landgate Chambers  
24 Landgate  
Rye  
East Sussex  
TN31 7LJ

**REGISTERED NUMBER:**

07025205 (England and Wales)

**ACCOUNTANTS:**

Gibbons Mannington  
Chartered Accountants  
Landgate Chambers  
24 Landgate  
Rye  
East Sussex  
TN31 7LJ

**ACA DESIGN GROUP LIMITED (REGISTERED NUMBER: 07025205)**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2010**

		£
<b>CURRENT ASSETS</b>		
Debtors		401
<b>CREDITORS</b>		
Amounts falling due within one year		4,308
<b>NET CURRENT LIABILITIES</b>		(3,907)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(3,907)
<b>CREDITORS</b>		
Amounts falling due after more than one year		1
<b>NET LIABILITIES</b>		(3,908)
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	400
Profit and loss account		(4,308)
<b>SHAREHOLDERS' FUNDS</b>		(3,908)

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

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

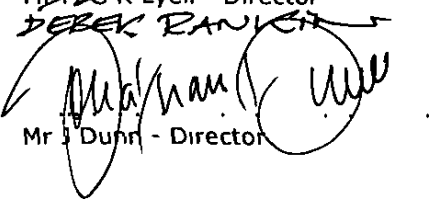
The directors acknowledge their responsibilities for

- (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 Board of Directors on 20 Dec 2011 .....  
and were signed on its behalf by

  
Mr M G R Lyell - Director

  
Mr J Dunn - Director

The notes form part of these abbreviated accounts

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## ACA DESIGN GROUP LIMITED (REGISTERED NUMBER: 07025205)

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 21 SEPTEMBER 2009 TO 31 DECEMBER 2010

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#### 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).

##### **Deferred tax**

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

##### **Going concern**

The directors believe it is appropriate for the financial statements to be prepared on the going concern basis. The financial statements do not contain any adjustments that would be necessary upon the cessation of the support of the directors.

#### 2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.

Number	Class:	Nominal value	£
400	Ordinary	1	<u>400</u>

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

#### 3 GOING CONCERN

The company is reliant on the continuing support of the directors.