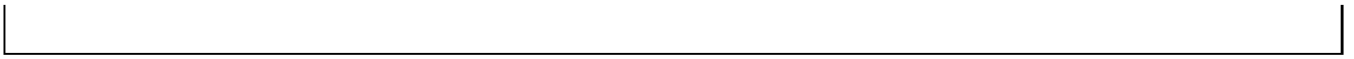


Company Registration No. 07088517 (England and Wales)

ACAPPELLA NETWORK LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012



ACAPPELLA NETWORK LIMITED

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ACAPPELLA NETWORK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		-		322
Current assets					
Debtors		772		-	
Cash at bank and in hand		1,784		1,954	
		2,556		1,954	
Creditors: amounts falling due within one year		<u>(37,626)</u>		<u>(30,522)</u>	
Net current liabilities			<u>(35,070)</u>		<u>(28,568)</u>
Total assets less current liabilities			<u><u>(35,070)</u></u>		<u><u>(28,246)</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(35,170)</u>		<u>(28,346)</u>
Shareholders' funds			<u><u>(35,070)</u></u>		<u><u>(28,246)</u></u>

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 August 2013

S Kelsey Esq
Director

Ms L Newby Vincent
Director

Company Registration No. 07088517



**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012**

1.1 Accounting convention

The company meets its working capital requirements from funds lent to it by the directors. As a result the directors consider it appropriate to prepare these accounts on the going concern basis.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% Straight line
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Tangible assets

£

Cost

At 1 December 2011

642

Disposals

(642)

At 30 November 2012

—

Depreciation

At 1 December 2011

321

On disposals

(481)

Charge for the year

160

At 30 November 2012

—

Net book value

At 30 November 2012

—

At 30 November 2011

322

2012	2011
£	£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100



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 1072 of the Companies Act 2006.