

# **ACANTHURUS LTD**

**Company Registration Number:  
07163542 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st March 2011**

**End date: 29th February 2012**

**SUBMITTED**

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# **ACANTHURUS LTD**

## **Company Information for the Period Ended 29th February 2012**

**Director:**

Donna Bullock

Mark Bullock

**Registered office:**

Lullingstone House Hancocks Mount

Ascot

Berkshire

SL5 9PQ

GB-ENG

**Company Registration Number:**

07163542 (England and Wales)

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# ACANTHURUS LTD

## Abbreviated Balance sheet As at 29th February 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors:	5	13,714	12,372
Cash at bank and in hand:		4,828	7,871
<b>Total current assets:</b>		<u>18,542</u>	<u>20,243</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	18,204	20,137
<b>Net current assets (liabilities):</b>		<u>338</u>	<u>106</u>
<b>Total assets less current liabilities:</b>		338	106
<b>Total net assets (liabilities):</b>		<u><u>338</u></u>	<u><u>106</u></u>

The notes form part of these financial statements

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# ACANTHURUS LTD

## Abbreviated Balance sheet As at 29th February 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	7	100	100
Profit and Loss account:		238	6
<b>Total shareholders funds:</b>		<u>338</u>	<u>106</u>

For the year ending 29 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 March 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Bullock  
Status: Director

The notes form part of these financial statements

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# **ACANTHURUS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 29th February 2012**

### **1. Accounting policies**

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

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **Turnover policy**

Turnover represents net invoiced sales of services excluding value added tax

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# ACANTHURUS LTD

## Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

### 5. Debtors

	2012 £	2011 £
Trade debtors:	8,117	12,227
Other debtors:	-	145
Prepayments and accrued income:	5,597	-
<b>Total:</b>	<b><u>13,714</u></b>	<b><u>12,372</u></b>

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# ACANTHURUS LTD

## Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

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

	2012 £	2011 £
Trade creditors:	1,005	376
Taxation and social security:	6,193	12,261
Accruals and deferred income:	6	-
Other creditors:	11,000	7,500
<b>Total:</b>	<b><u>18,204</u></b>	<b><u>20,137</u></b>

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# ACANTHURUS LTD

## Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

### 7. Called up share capital

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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