

ACANTHURUS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

ACANTHURUS LTD

Company Information **for the Period Ended 28th February 2015**

Director:

Donna Bullock

Mark Bullock

Registered office:

Lullingstone House Hancocks Mount

Ascot

Berkshire

SL5 9PQ

Company Registration Number:

07163542 (England and Wales)

ACANTHURUS LTD

Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:	5	7,231	12,417
Cash at bank and in hand:		9,673	14,157
Total current assets:		<u>16,904</u>	<u>26,574</u>
Creditors			
Creditors: amounts falling due within one year	6	15,411	25,181
Net current assets (liabilities):		<u>1,493</u>	<u>1,393</u>
Total assets less current liabilities:		<u>1,493</u>	<u>1,393</u>
Total net assets (liabilities):		<u><u>1,493</u></u>	<u><u>1,393</u></u>

The notes form part of these financial statements

ACANTHURUS LTD

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		1,393	1,293
Total shareholders funds:		<u>1,493</u>	<u>1,393</u>

For the year ending 28 February 2015 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 23 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Bullock

Status: Director

The notes form part of these financial statements

ACANTHURUS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention

Turnover policy

Turnover represents sales of services net of VAT

ACANTHURUS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

5. Debtors

	2015	2014
	£	£
Trade debtors:	1,956	7,228
Prepayments and accrued income:	5,275	5,189
Total:	<u>7,231</u>	<u>12,417</u>

ACANTHURUS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

6. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	2,148	1,206
Taxation and social security:	9,263	13,975
Other creditors:	4,000	10,000
Total:	<u>15,411</u>	<u>25,181</u>

ACANTHURUS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

7. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

