REGISTERED NUMBER: 07314750 (England and Wales)

Report of the Director and

Financial Statements for the Year Ended 31 July 2012

for

Acro Technologies Limited

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for the Year Ended 31 July 2012

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DIRECTOR:	A Rawat
REGISTERED OFFICE:	2 The Edge Apartments Glenville Grove LONDON SE8 London SE8 4AJ
REGISTERED NUMBER:	07314750 (England and Wales)
ACCOUNTANTS:	Churchill Knight and Associates Limited 1st Floor Metropolitan House Darkes Lane Potters Bar Hertfordshire EN6 1AG
BANKERS:	Cater Allen 9 Nelson Street Bradford BD1 5AN

Report of the Director
for the Year Ended 31 July 2012

The director presents his report with the financial statements of the company for the year ended 31 July 2012.

PRINCIPAL ACTIVITY
The principal activity of the company in the year under review was that of IT Consultancy.

DIRECTOR
A Rawat held office during the whole of the period from 1 August 2011 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

A Rawat - Director

22 April 2013

Acro Technologies Limited (Registered number: 07314750)

Profit and Loss Account
for the Year Ended 31 July 2012

	Notes	Year Ended 31.7.12 £	Period 14.7.10 to 31.7.11 £
TURNOVER		90,000	91,600
Administrative expenses		13,184	13,240
		76,816	78,360
Other operating income		2,312	3,258
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	79,128	81,618
Tax on profit on ordinary activities	3	15,826	16,860
PROFIT FOR THE FINANCIAL YEAR		63,302	64,758

The notes form part of these financial statements

Acro Technologies Limited (Registered number: 07314750)

Balance Sheet
31 July 2012

	Notes	31.7.12 £	31.7.11 £
CURRENT ASSETS			
Debtors	5	4,000	2,000
Cash at bank		22,570	21,041
		26,570	23,041
CREDITORS			
Amounts falling due within one year	6	21,962	21,237
NET CURRENT ASSETS		4,608	1,804
TOTAL ASSETS LESS CURRENT LIABILITIES		4,608	1,804
CAPITAL AND RESERVES			
Called up share capital	7	1	1
Profit and loss account	8	4,607	1,803
SHAREHOLDERS' FUNDS		4,608	1,804

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 22 April 2013 and were signed by:

A Rawat - Director

The notes form part of these financial statements

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
Turnover represents net invoiced sales of services, excluding value added tax.

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

2. OPERATING PROFIT

The operating profit is stated after charging:

	Year Ended 31.7.12 £	Period 14.7.10 to 31.7.11 £
Director's remuneration and other benefits etc	10,658	11,055

3. TAXATION

Analysis of the tax charge
The tax charge on the profit on ordinary activities for the year was as follows:

	Year Ended 31.7.12 £	Period 14.7.10 to 31.7.11 £
Current tax:		
UK corporation tax	15,826	16,860
Tax on profit on ordinary activities	15,826	16,860

4. DIVIDENDS

	Year Ended 31.7.12 £	Period 14.7.10 to 31.7.11 £
Interim	60,498	62,955

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.12 £	31.7.11 £
Trade debtors	4,000	2,000

continued...

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.12	31.7.11
	£	£
Taxation and social security	19,487	20,804
Other creditors	2,475	433
	21,962	21,237

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
1	Ordinary	£1	1	1

8. RESERVES

	Profit and loss account £
At 1 August 2011	1,803
Profit for the year	63,302
Dividends	(60,498)
At 31 July 2012	4,607

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.