

REGISTERED NUMBER: 07669267 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

14TH JUNE 2011 TO 31ST MARCH 2012

FOR

ACID DEVELOPMENTS LIMITED



ACID DEVELOPMENTS LIMITED (REGISTERED NUMBER: 07669267)

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FOR THE PERIOD 14TH JUNE 2011 TO 31ST MARCH 2012**

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ACID DEVELOPMENTS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 14TH JUNE 2011 TO 31ST MARCH 2012

DIRECTORS:

S Williams
M A Bearn

REGISTERED OFFICE:

Churchfield House
36 Vicar Street
Dudley
West Midlands
DY2 8RG

REGISTERED NUMBER:

07669267 (England and Wales)

ACID DEVELOPMENTS LIMITED (REGISTERED NUMBER: 07669267)

**ABBREVIATED BALANCE SHEET
31ST MARCH 2012**

	Notes	£
CURRENT ASSETS		
Debtors	2	1,000
CREDITORS		
Amounts falling due within one year		308,016
NET CURRENT LIABILITIES		(307,016)
TOTAL ASSETS LESS CURRENT LIABILITIES		(307,016)
CAPITAL AND RESERVES		
Called up share capital	3	1,000
Profit and loss account		(308,016)
SHAREHOLDERS' FUNDS		(307,016)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2012

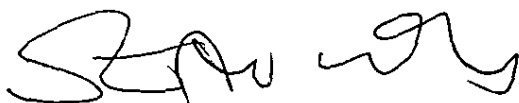
The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

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 14th December 2012 and were signed on its behalf by



S Williams - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14TH JUNE 2011 TO 31ST MARCH 2012

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

2 **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £1,000

3 **CALLED UP SHARE CAPITAL**

Allotted and issued.

Number	Class	Nominal value	£
1,000	Ordinary	1	<u>1,000</u>

1,000 Ordinary shares of 1 each were allotted at par during the period

4 **ULTIMATE PARENT COMPANY**

Wesson Marketing Limited is regarded by the directors as being the company's ultimate parent company