

**REGISTERED NUMBER: 7787956 (England and Wales)**

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**  
**FOR**  
**ACE TODAY LTD**

**SATURDAY**



\*A3AHX5DM\*

A18

21/06/2014

#152

COMPANIES HOUSE

ACE TODAY LTD

CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2013

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3
Report of the Accountants	4

ACE TODAY LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2013

**DIRECTOR:** Mrs K Bailey

**REGISTERED OFFICE:** The Old Orchard  
80 Putnoe Lane  
Bedford  
Bedfordshire  
MK41 9AG

**REGISTERED NUMBER:** 7787956 (England and Wales)

**ACCOUNTANTS:** Longstaff, Gentle & Co  
61 Harpur Street  
Bedford  
Bedfordshire  
MK40 2SR

BALANCE SHEET  
30 SEPTEMBER 2013

	Notes	30.9.13 £	30.9.12 £
<b>CURRENT ASSETS</b>			
Cash in hand		100	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		100	100
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
<b>SHAREHOLDERS' FUNDS</b>		100	100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

These financial statements 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 director on 19 June 2014 and were signed by:

  
Mrs K Bailey - Director

ACE TODAY LTD

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2013

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):

The company was dormant throughout the current year and previous period.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13 £	30.9.12 £
100	Ordinary	1	<u>100</u>	<u>100</u>

ACE TODAY LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
ACE TODAY LTD

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2013 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

*Longstaff, Gentle & Co*

Longstaff, Gentle & Co  
61 Harpur Street  
Bedford  
Bedfordshire  
MK40 2SR

19 June 2014