SC304198

ACLARO SOFTWORKS (UK) LIMITED

ABBREVIATED ACCOUNTS

30 SEPTEMBER 2007

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COMPANIES HOUSE

ACLARO SOFTWORKS (UK) LIMITED

(Company Number SC304198)

ABBREVIATED ACCOUNTS

30 SEPTEMBER 2007

Anderson Anderson & Brown LLP

Chartered Accountants

ACLARO SOFTWORKS (UK) LIMITED
STATEMENT OF DIRECTORS' RESPONSIBILITIES

Company Law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period In preparing those accounts, the directors are required to

(a) select suitable accounting policies and then apply them consistently,

(b) make judgements and estimates that are reasonable and prudent,

(c) state whether or not applicable United Kingdom Accounting Standards have been followed, subject to any material departures disclosed and explained in the accounts, and,

(d) prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and which enables them him to ensure that the accounts comply with the Companies Act 1985 They have general responsibility for safeguarding the assets of the company and hence for taking such steps for the prevention and detection of fraud and other irregularities

ACLARO SOFTWORKS (UK) LIMITED
ABBREVIATED BALANCE SHEET 30 SEPTEMBER 2007

	Note	2007 £
Current assets		
Debtors		1,263
Cash at bank and in hand		1,225
		2,488
Creditors. Amounts falling due within one year		(1,500)
Net current assets		988
Creditors: Amounts falling due after more than one year		(50,077)
Net liabilities		(49,089)
Capital and reserves		
Called up share capital	2	1
Profit and loss reserve		(49,090)
Equity shareholders' deficit		(49,089)

In the director's opinion the company is entitled under Section 249A(1) of the Companies Act 1985 to exemption from the audit of its accounts for the period ended 30 September 2007 No members who are entitled to have requested an audit in terms of Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing accounts 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 year in accordance with the requirements of section 226 of the Act and which otherwise comply with its requirements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies

Approved by the Board on 08-04-18 and signed on its behalf by

K T Rooney
Director

1 ACCOUNTING POLICIES

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention

Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement

Taxation

Current tax, including UK corporation tax and foreign tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date

Deferred tax is recognised in respect of all timing differences that have been originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date Timing differences are differences between the company's taxable profits and its results as stated in the accounts that arise from the inclusion of gains and losses in tax assessments in the period which are different from those recognised in the accounts Deferred tax has been measured on a non-discounted basis

2 SHARE CAPITAL

	2007
	£
Authorised	
Equity	
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
Equity	
1 Ordinary share of £1 each	1

continued

3 TRANSACTIONS WITH DIRECTORS

During the period there were no transactions with the directors