Registered Number SC342409

ACA EMPLOYEE DEVELOPMENT LIMITED

Abbreviated Accounts

31 March 2012

ACA EMPLOYEE DEVELOPMENT LIMITED **Registered Number SC342409**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2	-			334
Total fixed assets					334
Current assets					
Debtors		9,410		3,605	
Cash at bank and in hand		16,373		15,712	
Total current assets		25,783		19,317	
Creditors: amounts falling due within one year		(20,322)		(17,909)	
Net current assets			5,461		1,408
Total assets less current liabilities			5,461		1,742
Total net Assets (liabilities)			5,461		1,742
Capital and reserves					
Called up share capital			100		100
Profit and loss account			5,361		1,642
Shareholders funds			5,461		1,742

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 July 2012

And signed on their behalf by:
Alison Flower, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	6,000
At 31 March 2012	6,000
Depreciation	
At 31 March 2011	5,666
Charge for year	334
At 31 March 2012	6,000
Net Book Value	
At 31 March 2011	334