Registered Number SC342409

ACA EMPLOYEE DEVELOPMENT LIMITED

Abbreviated Accounts

31 March 2013

ACA EMPLOYEE DEVELOPMENT LIMITED | Registered Number SC342409

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Debtors		758	9,410
Cash at bank and in hand		13,895	16,373
		14,653	25,783
Creditors: amounts falling due within one year		(9,021)	(20,322)
Net current assets (liabilities)		5,632	5,461
Total assets less current liabilities		5,632	5,461
Total net assets (liabilities)		5,632	5,461
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,532	5,361
Shareholders' funds		5,632	5,461

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 December 2013

And signed on their behalf by:
Alison Flower, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
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.

Tangible assets depreciation policy
Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.