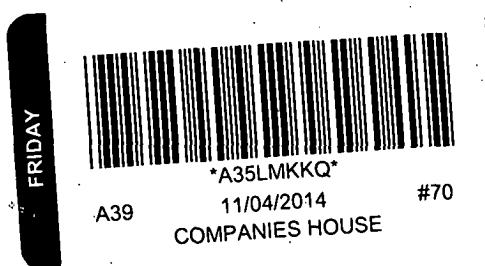


Company Registration No. 02675229 (England and Wales)

ACRECOURT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013



ACRECOURT LIMITED

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ACRECOURT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		2,595		2,595
Current assets					
Debtors		14,224		2,836	
Cash at bank and in hand		16,808		79,799	
		31,032		82,635	
Creditors: amounts falling due within one year		(24,168)		(36,050)	
Net current assets			6,864		46,585
Total assets less current liabilities			9,459		49,180
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			9,457		49,178
Shareholders' funds			9,459		49,180

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24.03.14

Simon Withey
Director

Company Registration No. 02675229

ACRECOURT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents the amounts derived from the principal activity of the company during the year.

1.3 Tangible fixed assets and depreciation

No depreciation is provided by the company on the cost of its freehold property. In the director's opinion the building is maintained to such a high standard that its value will always exceed its cost.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 October 2012 & at 30 September 2013	2,595
Depreciation	
At 1 October 2012 & at 30 September 2013	-
Net book value	
At 30 September 2013	2,595
At 30 September 2012	2,595

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
6 Ordinary Shares of £0.33 each	2	2