

Registered number
04701385

ADVANCED CRYO REFRIGERATION LIMITED

Abbreviated Accounts

31 March 2013

ADVANCED CRYO REFRIGERATION LIMITED**Registered number:** 04701385**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	92	115
Current assets			
Debtors		11,085	12,891
Cash at bank and in hand		511	2,431
		<u>11,596</u>	<u>15,322</u>
Creditors: amounts falling due within one year		<u>(13,833)</u>	<u>(15,507)</u>
Net current liabilities		(2,237)	(185)
Net liabilities		<u>(2,145)</u>	<u>(70)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(2,245)	(170)
Shareholder's funds		<u>(2,145)</u>	<u>(70)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J A Adeleye

Director

Approved by the board on 21 October 2013

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

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
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Stocks

2 Tangible fixed assets

£

Cost

Depreciation

Net book value

3 Share capital

Nominal value	2013 Number	2013 £	2012 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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