

**ACA CONSULTING LIMITED**

**Company Registration Number:  
05203180 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2012**

**End date: 31st August 2013**

SUBMITTED

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# **ACA CONSULTING LIMITED**

## **Company Information for the Period Ended 31st August 2013**

<b>Director:</b>	Gerhard Pawelzik
<b>Company secretary:</b>	Ruth Anna Pawelzik
<b>Registered office:</b>	7 The Pagets, Newick Lewes East Sussex BN8 4PW
<b>Company Registration Number:</b>	05203180 (England and Wales)

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# ACA CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Cash at bank and in hand:		0	2
<b>Total current assets:</b>		<u>0</u>	<u>2</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	10,141	10,141
<b>Net current assets (liabilities):</b>		<u>( 10,141 )</u>	<u>( 10,139 )</u>
<b>Total assets less current liabilities:</b>		<u>( 10,141 )</u>	<u>( 10,139 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 10,141 )</u></u>	<u><u>( 10,139 )</u></u>

The notes form part of these financial statements

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# ACA CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	6	100	100
Profit and Loss account:		( 10,241 )	( 10,239 )
<b>Total shareholders funds:</b>		<u>( 10,141 )</u>	<u>( 10,139 )</u>

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 May 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Gerhard Pawelzik

Status: Director

The notes form part of these financial statements

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# **ACA CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 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.

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# ACA CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

### 5. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	5,057	5,057
Taxation and social security:	5,084	5,084
<b>Total:</b>	<b><u>10,141</u></b>	<b><u>10,141</u></b>

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# ACA CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

### 6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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