

**Registered Number 05289761**

**ACOOOL LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	Notes	31/12/2012	30/11/2011
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,673	703
		<u>3,673</u>	<u>703</u>
<b>Current assets</b>			
Debtors		24,532	20,400
Cash at bank and in hand		90,193	116,128
		<u>114,725</u>	<u>136,528</u>
<b>Creditors: amounts falling due within one year</b>		<u>(30,963)</u>	<u>(74,402)</u>
<b>Net current assets (liabilities)</b>		<u>83,762</u>	<u>62,126</u>
<b>Total assets less current liabilities</b>		<u>87,435</u>	<u>62,829</u>
<b>Total net assets (liabilities)</b>		<u>87,435</u>	<u>62,829</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		87,433	62,827
<b>Shareholders' funds</b>		<u>87,435</u>	<u>62,829</u>

- For the year ending 31 December 2012 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 24 September 2013

And signed on their behalf by:

**A Copping, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2011	2,480
Additions	4,195
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>6,675</u>
<b>Depreciation</b>	
At 1 December 2011	1,777
Charge for the year	1,225
On disposals	-
At 31 December 2012	<u>3,002</u>
<b>Net book values</b>	
At 31 December 2012	<u><u>3,673</u></u>
At 30 November 2011	<u><u>703</u></u>

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