

Registered number  
05385960

Achaleon Limited

Abbreviated Accounts

31 March 2014

**Achaleon Limited****Registered number:** 05385960**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	-	432
<b>Current assets</b>			
Stocks		2,880	1,500
Debtors		2,034	4,100
Cash at bank and in hand		1	1,740
		<u>4,915</u>	<u>7,340</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,672)</u>	<u>(6,674)</u>
<b>Net current (liabilities)/assets</b>		(1,757)	666
<b>Net (liabilities)/assets</b>		<u>(1,757)</u>	<u>1,098</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(1,857)	998
<b>Shareholder's funds</b>		<u>(1,757)</u>	<u>1,098</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.

P M Jones

Director

Approved by the board on 30 June 2014

## 1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% on cost
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Stock is valued at the lower of cost and net realisable value.

## £

At 1 April 2013	2,285
Additions	500
At 31 March 2014	<u>2,785</u>

At 1 April 2013	1,853
Charge for the year	932
At 31 March 2014	<u>2,785</u>

At 31 March 2014	-
At 31 March 2013	<u>432</u>

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