

Registered Number 05410975

ACRE 983 LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Investments	2	201	201
		<u>201</u>	<u>201</u>
Current assets			
Debtors		887,663	887,663
		<u>887,663</u>	<u>887,663</u>
Creditors: amounts falling due within one year		(4,077)	(3,702)
Net current assets (liabilities)		<u>883,586</u>	<u>883,961</u>
Total assets less current liabilities		<u>883,787</u>	<u>884,162</u>
Creditors: amounts falling due after more than one year		(330,000)	(330,000)
Total net assets (liabilities)		<u>553,787</u>	<u>554,162</u>
Capital and reserves			
Called up share capital		167	167
Share premium account		669,833	669,833
Profit and loss account		(116,213)	(115,838)
Shareholders' funds		<u>553,787</u>	<u>554,162</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 30 March 2013

And signed on their behalf by:

A J S Temple, 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 Fixed assets Investments

Cost

At 1 January 2012 201

At 31 December 2012 201

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.