

**Registered Number 05851469**

**ACE CONSULTANTS (UK) LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

Notes 31/12/2012 30/06/2011

		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,328	934
		<u>4,328</u>	<u>934</u>
<b>Current assets</b>			
Debtors		60,857	5,261
Cash at bank and in hand		-	5,926
		<u>60,857</u>	<u>11,187</u>
<b>Creditors: amounts falling due within one year</b>		<u>(43,820)</u>	<u>(10,859)</u>
<b>Net current assets (liabilities)</b>		<u>17,037</u>	<u>328</u>
<b>Total assets less current liabilities</b>		<u>21,365</u>	<u>1,262</u>
<b>Total net assets (liabilities)</b>		<u>21,365</u>	<u>1,262</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		21,265	1,162
<b>Shareholders' funds</b>		<u>21,365</u>	<u>1,262</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 27 September 2013

And signed on their behalf by:

V G SRIRAM, 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.

**Turnover policy**

Turnover represents net invoiced value of the services excluding VAT

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2011	2,751
Additions	4,931
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>7,682</u>
<b>Depreciation</b>	
At 1 July 2011	1,817
Charge for the year	1,537
On disposals	-
At 31 December 2012	<u>3,354</u>
<b>Net book values</b>	
At 31 December 2012	<u><u>4,328</u></u>
At 30 June 2011	<u><u>934</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	31/12/2012	30/06/2011
	£	£
100 Ordinary shares of £1 each	100	100

Allotted, issued and fully paid

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