

ACN TECHNICAL DATA LIMITED

**Company Registration Number:
06640208 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

ACN TECHNICAL DATA LIMITED

Company Information for the Period Ended 31st March 2012

Director:	A Nash
Registered office:	36 Thirlmere Road Patchway Bristol BS34 5PD
Company Registration Number:	06640208 (England and Wales)

ACN TECHNICAL DATA LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	299	374
Total fixed assets:		<u>299</u>	<u>374</u>
Current assets			
Debtors:		3,309	3,288
Cash at bank and in hand:		19	50
Total current assets:		<u>3,328</u>	<u>3,338</u>
Creditors			
Creditors: amounts falling due within one year		6,242	6,321
Net current assets (liabilities):		<u>(2,914)</u>	<u>(2,983)</u>
Total assets less current liabilities:		<u>(2,615)</u>	<u>(2,609)</u>
Total net assets (liabilities):		<u><u>(2,615)</u></u>	<u><u>(2,609)</u></u>

The notes form part of these financial statements

ACN TECHNICAL DATA LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(2,616)	(2,610)
Total shareholders funds:		<u>(2,615)</u>	<u>(2,609)</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 06 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Nash
Status: Director

The notes form part of these financial statements

ACN TECHNICAL DATA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Prepared under the historical cost convention

Turnover policy

Turnover represents the value, excluding VAT of goods and services supplied to customers during the year

Tangible fixed assets depreciation policy

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives

ACN TECHNICAL DATA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	633
At 31st March 2012:	633
Depreciation	
At 01st April 2011:	259
Charge for year:	75
At 31st March 2012:	334
Net book value	
At 31st March 2012:	299
At 31st March 2011:	374

ACN TECHNICAL DATA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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