Registered number
06792126

ACLA Ltd

Abbreviated Accounts

31 January 2013

ACLA Ltd

Registered number: 06792126

Abbreviated Balance Sheet

as at 31 January 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		-		142
Current assets					
Debtors		1		705	
Cash at bank and in hand		4		-	
		5		705	
Creditors: amounts falling due within one year		(140)		(2,526)	
Net current liabilities			(135)		(1,821)
Total assets less current liabilities			(135)		(1,679)
Provisions for liabilities			-		(22)
Net liabilities			(135)		(1,701)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(136)		(1,702)
Shareholder's funds			(135)		(1,701)

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.

A Clarkson

Director

Approved by the board on 10 October 2013

ACLA Ltd

Notes to the Abbreviated Accounts

for the year ended 31 January 2013

1 Accounting policies

Basis of preparation

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

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

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

Plant and machinery		33% straight line
	0	0

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	1,007
At 31 January 2013	1,007
Depreciation	
At 1 February 2012	865
Charge for the year	142
At 31 January 2013	1,007
Net book value	
At 31 January 2013	-
At 31 January 2012	142

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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