

ACOFIN LIMITED

**Company Registration Number:
08776924 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 December 2014

End date: 30 November 2015

ACOFIN LIMITED

Abbreviated Balance sheet

As at 30 November 2015

	<i>Notes</i>	<i>2015</i> £	<i>13 months to</i> <i>30 Nov 2014</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		10	10
Cash at bank and in hand:		532	47,255
Total current assets:		<u>542</u>	<u>47,265</u>
Creditors: amounts falling due within one year:		0	(22,477)
Net current assets (liabilities):		<u>542</u>	<u>24,788</u>
Total assets less current liabilities:		542	24,788
Creditors: amounts falling due after more than one year:		0	
Total net assets (liabilities):		<u><u>542</u></u>	<u><u>24,788</u></u>

The notes form part of these financial statements

ACOFIN LIMITED

Balance sheet continued

As at 30 November 2015

	<i>Notes</i>	<i>2015</i> £	<i>13 months to</i> <i>30 Nov 2014</i> £
Capital and reserves			
Called up share capital:	2	10	10
Profit and loss account:		532	24,778
Shareholders funds:		<u>542</u>	<u>24,788</u>

For the year ending 30 November 2015 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 26 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Slawomir Parczewski

Status: Director

The notes form part of these financial statements

ACOFIN LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the actual turnover and cost amounts for the period.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax.

ACOFIN LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

2. Called up share capital

Allotted, called up and paid

Previous period			13 months to 30 Nov 2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	10
Preference shares:			0
Total share capital (£):			<u>10</u>
Current period			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	10
Preference shares:			0
Total share capital (£):			<u>10</u>

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.