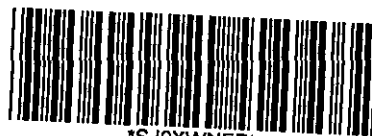


Abbreviated Accounts For The Year Ended 31 January 2006

for

Acrecrown Limited

TUESDAY



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COMPANIES HOUSE

Acrecrown Limited

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For The Year Ended 31 January 2006

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Acrecrown Limited
Company Information
For The Year Ended 31 January 2006

DIRECTORS:

J Brown
S Henderson
Mrs A Wilson

SECRETARY:

Mrs A Wilson

REGISTERED OFFICE:

C/O Robb Ferguson & Co
5 Oswald Street
Glasgow
G1 4QR

REGISTERED NUMBER:

SC241724

ACCOUNTANTS:

Robb Ferguson Chartered Accountants
5 Oswald Street
Glasgow
G1 4QR

Acrecrown Limited

Abbreviated Balance Sheet
31 January 2006

| | | 2006 | | 2005 | |
|---|-------|--------|----------|--------|----------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS: | | | | | |
| Tangible assets | 2 | | 99,309 | | 99,309 |
| CREDITORS: Amounts falling due within one year | | 99,971 | | 99,671 | |
| NET CURRENT LIABILITIES: | | | (99,971) | | (99,671) |
| TOTAL ASSETS LESS CURRENT LIABILITIES: | | | £(662) | | £(362) |
| CAPITAL AND RESERVES: | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | (762) | | (462) |
| SHAREHOLDERS' FUNDS: | | | £(662) | | £(362) |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 15 November 2006 and were signed on its behalf by

Mrs A Wilson Director



The notes form part of these abbreviated accounts

Acrecrown Limited

Notes to the Abbreviated Accounts
For The Year Ended 31 January 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

| | Total |
|------------------------|--------|
| | <hr/> |
| | £ |
| COST: | |
| At 1 February 2005 | |
| and 31 January 2006 | 99,309 |
| | <hr/> |
| NET BOOK VALUE: | |
| At 31 January 2006 | 99,309 |
| | <hr/> |
| At 31 January 2005 | 99,309 |
| | <hr/> |

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

| Number | Class | Nominal value | 2006 | 2005 |
|--------|----------|------------------|-------|-------|
| | | | £ | £ |
| 100 | Ordinary | £1 | 100 | 100 |
| | | | <hr/> | <hr/> |