

REGISTERED NUMBER SC241724

Financial Statements For the Year Ended 31 January 2013

For

ACRECROWN LIMITED

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COMPANIES HOUSE

Acrecrown Limited

Contents of the Financial Statements

For the Year Ended 31 January 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Arecrown Limited

Company Information

For The Year Ended 31 January 2013

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

**Acrecrown Limited**

**Balance Sheet**

**31 January 2013**

		<b>2013</b>		<b>2012</b>	
<b>FIXED ASSETS</b>	Notes	£	£	£	£
Tangible Assets	2		99,309		99,309
<b>CREDITORS</b>					
Amounts falling due within one year		120500		118500	
<b>NET CURRENT LIABILITIES</b>			(120500)		(118500)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(21191)		(19191)
<b>CAPITAL AND RESERVES</b>					
Called up Share Capital	3		100		100
Profit and loss account			(21291)		(19291)
<b>SHAREHOLDERS' FUNDS</b>			(21191)		(19191)

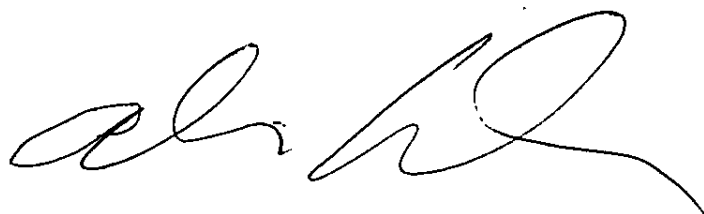
For the year ending 31<sup>st</sup> January 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts

"These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies ' regime"

Mrs A Wilson     Director



# **Acrecrown Limited**

## **Notes to the Financial Statements**

**For The Year Ended 31 January 2013**

### **1 ACCOUNTING POLICIES**

The financial statements have been prepared under historical cost convention and in Accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The Company was trading throughout the year ended 31 January 2013.  
However, reference relating to the year ended 31 January 2012 has been made where Appropriate

<b>2 TANGIBLE FIXED ASSETS</b>	<b>Total £</b>
<b>COST</b>	
At 1 February 2012	
And 31 January 2013	99309
<b>NET BOOK VALUE</b>	
At 31 January 2013	99309
At 31 January 2012	99309

### **3 CALLED UP SHARE CAPITAL**

Authorised ,allotted, issued and fully paid				
Number	Class	Nominal value	2013	2012
100	Ordinary	£1	£100	£100