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ACME TECHNOLOGY LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 30th SEPTEMBER 2012

ABBREVIATED ACCOUNTS

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COMPANIES HOUSE

ACME TECHNOLOGY LIMITED

GENERAL INFORMATION

DIRECTORS

Zu-Hua Shiue
Chiu-Mei Huang

SECRETARY

Chiu-Mei Huang

REGISTERED OFFICE

1 Willenfield Road
Park Royal
London
NW10 7BQ

COMPANY NO

2,742,386 (England & Wales)

ACCOUNTANTS

John D Kilby & Co
Chartered Accountants
Mutfords
Hare Street
Buntingford
Hertfordshire
SG9 0ED

BANKERS

NatWest Bank PLC
1 Abbey Road
London
NW10 7RA

BALANCE SHEET
30th SEPTEMBER 2012

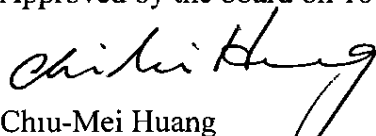
	2012	2011
	-----	-----
FIXED ASSETS		
tangible	£ 4,763,432	£ 4,762,764
CURRENT ASSETS		
stocks	£ 18,800	£ 5,541
debtors	47,177	48,948
cash at bank and in hand	31,570	68,004
	-----	-----
	£ 97,547	£ 122,493
	-----	-----
CREDITORS - amounts falling due within one year	£ 2,306,051	£ 2,332,326
	-----	-----
Net current (liabilities)	(2,208,504)	(2,209,833)
	-----	-----
NET ASSETS	£ 2,554,928	£ 2,552,931
	-----	-----
Represented by		
CAPITAL & RESERVES		
Called-up share capital	1,000	1,000
Profit & loss account	2,553,928	2,551,931
	-----	-----
Shareholders' funds	£ 2,554,928	£ 2,552,931
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The directors acknowledge their responsibilities for ensuring the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006, and for the year ending 30th September 2012 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies

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

Approved by the board on 18th April 2013 and signed on its behalf by


Chiu-Mei Huang
director

ACME TECHNOLOGY LIMITED

Notes forming part of the accounts
for the year ended 30th September 2012

1 Accounting policies

The principal accounting policies adopted in the preparation of the accounts are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts

a Basis of preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

b Turnover

Turnover comprises the invoiced value of goods supplied by the company, net of Value Added Tax and trade discounts, and is attributable to the principal activities of the company

c Tangible fixed assets and depreciation

Depreciation is provided to write off the cost, less estimated residual values, of all fixed assets over their expected useful lives at the following annual rates

Motor vehicles	25% straight line basis
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Plant and machinery	20% straight line basis
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No depreciation is provided on freehold buildings as the directors are of the opinion that the market value is in excess of cost. This is a departure from the requirement under the Companies Act to depreciate freehold buildings and is made to give a more true and fair view

d Operating leases

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to profit and loss account as incurred

e Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks

f Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

g Pension costs

Pension contributions are charged to the profit and loss account so as to spread the cost of the pensions over the employees' working lives with the company. These contributions are invested separately from the company's assets

ACME TECHNOLOGY LIMITED

Notes forming part of the accounts (continued)
for the year ended 30th September 2012

2 Tangible fixed assets

Cost	
as at 1 st October 2011	£ 5,024,714
additions	3,817

as at 30 th September 2012	£ 5,028,531

Depreciation	
as at 1 st October 2011	261,950
charge for the year	3,149

as at 30 th September 2012	£ 265,099

Net Book Values	
as at 30 th September 2012	£ 4,763,432
as at 30 th September 2011	£ 4,762,764

2012	2011
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3 Share Capital

Ordinary Shares of £1 Each

Authorised, allotted, called-up and fully paid	1,000	1,000
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