Acroma Limited

Abbreviated Accounts

31 March 2011

### **Acroma Limited**

Registered number:

06020276

**Abbreviated Balance Sheet** 

as at 31 March 2011

	Notes		2011		2010
			£		£
Current assets					
Debtors		12,516		15,726	
Cash at bank and in hand		100		100	
		12,616		15,826	
Creditors: amounts falling due within one year		(12,614)		(15,824)	
Net current assets			2 -		2
Net assets		_	2	_	2
Capital and reserves					
Called up share capital	2		2		2
Shareholders' funds		_	2	_	2

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.

Members have 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.

P Davis

Director

Approved by the board on 30 September 2011

# Acroma Limited Notes to the Abbreviated Accounts for the year ended 31 March 2011

# 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.

2	2 Share capital	Nominal	2011	2011	
		value	Number	£	
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

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