Acroma Limited

Abbreviated Accounts

31 March 2009

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Acroma Limited Abbreviated Balance Sheet as at 31 March 2009

	Notes		2009 £		2008 £
Current assets			_		
Debtors		14,131		10,493	
Cash at bank and in hand		100		1,421	
	_	14,231	_	11,914	
Creditors: amounts failing du	€				
within one year		(14,229)		(11,912)	
Net current assets	-		2 -		2
Net assets			2		2
Capital and reserves					
Called up share capital	2		2		2
Shareholders' funds			2		2

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) 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 or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

P Davis

Director

Approved by the board on 30 September 2009

Acroma Limited Notes to the Abbreviated Accounts for the year ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the invoiced value of goods and services provided to customers and work carried out in respect of services provided to customers.

2	Share capital			2009 £	2008 £
	Authorised: Ordinary shares of £1 each		_	1,000	1,000
		2009 No	2008 N o	2009 £	2008 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	2	2 _	22	2