

Company Registration No. 07663669 (England and Wales)

**ACYTAR LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

# ACYTAR LIMITED

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# ACYTAR LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		817,143		817,381
<b>Current assets</b>					
Debtors		346,488		276,119	
Cash at bank and in hand		147,866		150,156	
		494,354		426,275	
<b>Creditors: amounts falling due within one year</b>		(61,248)		(73,759)	
<b>Net current assets</b>			433,106		352,516
<b>Total assets less current liabilities</b>			1,250,249		1,169,897
<b>Provisions for liabilities</b>			(2,352)		(2,163)
			1,247,897		1,167,734
<b>Capital and reserves</b>					
Called up share capital	3		2,849		2,849
Revaluation reserve			390,426		390,426
Profit and loss account			854,622		774,459
<b>Shareholders' funds</b>			1,247,897		1,167,734

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 January 2015

Mr D. M. Taylor  
**Director**

**Company Registration No. 07663669**

# ACYTAR LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 30 APRIL 2014**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year.

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	12 1/2% to 20% per annum of cost
Computer equipment	33% per annum of cost
Fixtures, fittings & equipment	20% per annum of cost
Motor vehicles	25% per annum of cost

Freehold investment properties are revalued annually with the aggregate surplus or deficit being transferred to a revaluation reserve.

#### **1.5 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

# ACYTAR LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2014

### 2 Fixed assets

#### Tangible assets

£

#### Cost or valuation

At 1 May 2013	823,238
Additions	5,723
Disposals	(3,323)
At 30 April 2014	825,638

#### Depreciation

At 1 May 2013	5,857
On disposals	(2,548)
Charge for the year	5,186
At 30 April 2014	8,495

#### Net book value

At 30 April 2014	817,143
At 30 April 2013	817,381

### 3 Share capital

2014

2013

£

£

#### Allotted, called up and fully paid

28,490 Ordinary of 10p each	2,849	2,849
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