

Registered Number 07663669

ACYTAR LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	817,381	815,842
		<u>817,381</u>	<u>815,842</u>
Current assets			
Debtors		276,119	233,770
Cash at bank and in hand		150,156	147,650
		<u>426,275</u>	<u>381,420</u>
Creditors: amounts falling due within one year		<u>(73,759)</u>	<u>(109,756)</u>
Net current assets (liabilities)		<u>352,516</u>	<u>271,664</u>
Total assets less current liabilities		<u>1,169,897</u>	<u>1,087,506</u>
Provisions for liabilities		<u>(2,163)</u>	<u>(1,566)</u>
Total net assets (liabilities)		<u>1,167,734</u>	<u>1,085,940</u>
Capital and reserves			
Called up share capital	3	2,849	2,849
Revaluation reserve		390,426	390,426
Profit and loss account		774,459	692,665
Shareholders' funds		<u>1,167,734</u>	<u>1,085,940</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 October 2013

And signed on their behalf by:

Mr D. Taylor, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**1 Accounting Policies****Basis of measurement and preparation of accounts****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).

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).

Turnover policy

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

Tangible assets depreciation policy

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.

Other accounting policies**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.

2 Tangible fixed assets

Cost

At 1 May 2012	818,100
Additions	5,138
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>823,238</u>

Depreciation

At 1 May 2012	2,258
Charge for the year	3,599
On disposals	-
At 30 April 2013	<u>5,857</u>

Net book values

At 30 April 2013	<u>817,381</u>
At 30 April 2012	<u>815,842</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
28,490 Ordinary shares of £0.10 each	2,849	2,849

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