

ACN TECHNICAL DATA LIMITED

**Company Registration Number:
06640208 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ACN TECHNICAL DATA LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Anthony Nash
Registered office:	36 Thirlmere Road Patchway Bristol BS34 5PD
Company Registration Number:	06640208 (England and Wales)

ACN TECHNICAL DATA LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	245	299
Total fixed assets:		<u>245</u>	<u>299</u>
Current assets			
Debtors:		7,052	3,309
Cash at bank and in hand:		-	19
Total current assets:		<u>7,052</u>	<u>3,328</u>
Creditors			
Creditors: amounts falling due within one year		7,296	6,242
Net current assets (liabilities):		<u>(244)</u>	<u>(2,914)</u>
Total assets less current liabilities:		<u>1</u>	<u>(2,615)</u>
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>(2,615)</u></u>

The notes form part of these financial statements

ACN TECHNICAL DATA LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		-	(2,616)
Total shareholders funds:		<u>1</u>	<u>(2,615)</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 15 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Nash

Status: Director

The notes form part of these financial statements

ACN TECHNICAL DATA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Prepared under the historical cost convention

Turnover policy

Turnover represents the value of services provided during the period

Tangible fixed assets depreciation policy

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives

ACN TECHNICAL DATA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	633
At 31st March 2013:	633
Depreciation	
At 01st April 2012:	334
Charge for year:	54
At 31st March 2013:	388
Net book value	
At 31st March 2013:	245
At 31st March 2012:	299

ACN TECHNICAL DATA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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