

Registered Number 07663669

ACYTAR LIMITED

Abbreviated Accounts

30 April 2012

ACYTAR LIMITED

Registered Number 07663669

Balance Sheet as at 30 April 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	815,842	-
Total fixed assets		815,842	
Current assets			
Debtors		233,770	
Cash at bank and in hand		147,650	
Total current assets		381,420	-
Creditors: amounts falling due within one year		(109,756)	
Net current assets		271,664	
Total assets less current liabilities		1,087,506	-
Provisions for liabilities and charges		(1,566)	
Total net Assets (liabilities)		1,085,940	
Capital and reserves			
Called up share capital	3	2,849	
Revaluation reserve		390,426	
Profit and loss account		692,665	-
Shareholders funds		1,085,940	-

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 January 2013

And signed on their behalf by:

Mr D. M. Taylor, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April
2012

1 Accounting policies

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). **Tangible fixed assets and depreciation** Freehold investment properties are revalued annually with the aggregate surplus or deficit being transferred to a revaluation reserve. **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.

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	% 12?% to 20% per annum of cost
Computer equipment	33.00% per annum of cost
Fixtures, fittings & equipment	20.00% per annum of cost
Motor vehicles	25.00% per annum of cost

2 Tangible fixed assets

Cost	£
At	
additions	427,928
disposals	(254)
revaluations	390,426
transfers	
At 30 April 2012	<u>818,100</u>
Depreciation	
At	
Charge for year	2,258
on disposals	
At 30 April 2012	<u>2,258</u>

Net Book Value		
At		
At 30 April 2012		<u>815,842</u>
3	Share capital	
		2012
		£
Authorised share capital:		
Allotted, called up and fully paid:		
28490 Ordinary of £0.10 each		2,849
3	Share capital	
28,490 Ordinary shares of 10p each were allotted and fully paid for cash at par during the period.		