

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2013
for
Acorus Consulting Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Acorus Consulting Ltd

**Company Information
for the Year Ended 30 April 2013**

DIRECTORS:

P. Wells
Mrs V J Wells

REGISTERED OFFICE:

Chestnut Lodge
Melbury Osmond
Dorchester
Dorset
DT2 0NA

REGISTERED NUMBER:

05447282 (England and Wales)

ACCOUNTANTS:

Advoco
Chartered Certified Accountants
Chartered Tax Advisers
14a Albany Road
Weymouth
Dorset
DT4 9TH

Abbreviated Balance Sheet
30 April 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		9		117
CURRENT ASSETS					
Debtors		18,728		20,580	
Cash at bank		<u>2,643</u>		<u>-</u>	
		21,371		20,580	
CREDITORS					
Amounts falling due within one year		<u>15,759</u>		<u>18,907</u>	
NET CURRENT ASSETS			<u>5,612</u>		<u>1,673</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,621</u>		<u>1,790</u>
CAPITAL AND RESERVES					
Called up share capital	3		99		99
Profit and loss account			<u>5,522</u>		<u>1,691</u>
SHAREHOLDERS' FUNDS			<u>5,621</u>		<u>1,790</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 January 2014 and were signed on its behalf by:

P. Wells - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012 and 30 April 2013	<u>431</u>
DEPRECIATION	
At 1 May 2012	314
Charge for year	<u>108</u>
At 30 April 2013	<u>422</u>
NET BOOK VALUE	
At 30 April 2013	<u>9</u>
At 30 April 2012	<u>117</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
99	Ordinary	£1	<u>99</u>	<u>99</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2013 and 30 April 2012:

	2013 £	2012 £
P. Wells		
Balance outstanding at start of year	20,580	16,172
Amounts advanced	18,728	20,580
Amounts repaid	(20,580)	(16,172)
Balance outstanding at end of year	<u>18,728</u>	<u>20,580</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2013**

Interest has been charged on the overdrawn directors loan account.

The loan was repaid on 30 September 2013

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 1072 of the Companies Act 2006.