

**Registered Number SC376611**

**Acrefort Limited**

**Abbreviated Accounts**

**30 April 2011**

**Acrefort Limited**

**Registered Number SC376611**

**Company Information**

**Registered Office:**

Henderson Loggie  
90 Mitchell Street  
Glasgow  
G1 3NQ

**Reporting Accountants:**

Henderson Loggie  
  
90 Mitchell Street  
Glasgow  
G1 3NQ

Acrefort Limited

Registered Number SC376611

Balance Sheet as at 30 April 2011

|  | Notes | 2011     |          |   |
|--|-------|----------|----------|---|
|  |       | £        | £        |   |
| <b>Current assets</b>                        |       |          |          |   |
| Debtors                                      |       | 1        |          |   |
| Total current assets                         |       | <u>1</u> | -        |   |
| <b>Net current assets (liabilities)</b>      |       |          | 1        |   |
| <b>Total assets less current liabilities</b> |       |          | <u>1</u> | - |
| <b>Total net assets (liabilities)</b>        |       |          | <u>1</u> | - |
| <b>Capital and reserves</b>                  |       |          |          |   |
| Called up share capital                      | 2     |          | 1        |   |
| Profit and loss account                      |       |          | 0        |   |
| <b>Shareholders funds</b>                    |       |          | <u>1</u> | - |

- —
- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 04 August 2011

And signed on their behalf by:

**M A Iftikhar, 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 2011

**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). The company was dormant throughout the period ended 30 April 2011.

**Deferred tax**

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

**2 Share capital****2011****£****Allotted, called up and fully paid:**

1 Ordinary shares of £1 each

1

**Ordinary shares issued in the year:**

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1