

Company Registration No. 05957678 (England and Wales)

ACELLERA LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010

SATURDAY



A44JIY0H

A02

01/10/2011

288

COMPANIES HOUSE

ACELLERA LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ACELLERA LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		1,006		1,342
Current assets					
Debtors		21		-	
Cash at bank and in hand		6,000		5,997	
		<u>6,021</u>		<u>5,997</u>	
Creditors: amounts falling due within one year		<u>(3,918)</u>		<u>(5,856)</u>	
Net current assets			<u>2,103</u>		<u>141</u>
Total assets less current liabilities			<u>3,109</u>		<u>1,483</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			2,109		483
Shareholders' funds			<u>3,109</u>		<u>1,483</u>

For the financial year ended 31 October 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

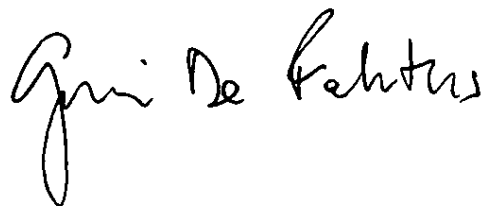
The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 21 September 2011

G De Fabritis
Director

Company Registration No. 05957678



ACELLERA LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 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)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% Reducing Balance

1.5 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 Fixed assets

	Tangible assets £
Cost	
At 1 November 2009 & at 31 October 2010	2,069
Depreciation	
At 1 November 2009	727
Charge for the year	336
At 31 October 2010	1,063
Net book value	
At 31 October 2010	1,006
At 31 October 2009	1,342

ACELLERA LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2010

3 Share capital	2010	2009
	£	£
Allotted, called up and fully paid		
1,000 Ordinary Shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>