

ACOSIM SYSTEMS (UK) LTD

**Company Registration Number:
SC360029 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

ACOSIM SYSTEMS (UK) LTD

Company Information for the Period Ended 31st May 2012

Director:	Charles Ian Wilson Richard David Boyd
Company secretary:	Charles Ian Wilson
Registered office:	14 Abbotsford Terrace Lanark Lanarkshire ML11 7EG GBR
Company Registration Number:	SC360029 (Scotland)

ACOSIM SYSTEMS (UK) LTD

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		100	100
Total current assets:		<u>100</u>	<u>100</u>
Creditors			
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		100	100
Total net assets (liabilities):		<u><u>100</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

ACOSIM SYSTEMS (UK) LTD

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	100	100
Total shareholders funds:		<u>100</u>	<u>100</u>

For the year ending 31 May 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Charles Ian Wilson
Status: Director

The notes form part of these financial statements

ACOSIM SYSTEMS (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

ACOSIM SYSTEMS (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
