

Registered Number 05957678

ACELLERA LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	260	347
		<u>260</u>	<u>347</u>
Current assets			
Debtors		97,750	2,417
Cash at bank and in hand		77,582	76,107
		<u>175,332</u>	<u>78,524</u>
Creditors: amounts falling due within one year		<u>(6,704)</u>	<u>(5,333)</u>
Net current assets (liabilities)		<u>168,628</u>	<u>73,191</u>
Total assets less current liabilities		<u>168,888</u>	<u>73,538</u>
Total net assets (liabilities)		<u>168,888</u>	<u>73,538</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		167,888	72,538
Shareholders' funds		<u>168,888</u>	<u>73,538</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 20 July 2016

And signed on their behalf by:

Mr G De Fabritiis, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

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

Tangible assets depreciation policy

Fixtures, fittings & equipment - 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	2,139
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>2,139</u>
Depreciation	
At 1 November 2014	1,792
Charge for the year	87
On disposals	-
At 31 October 2015	<u>1,879</u>
Net book values	
At 31 October 2015	<u><u>260</u></u>
At 31 October 2014	<u><u>347</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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