

Company Registration No. 05957678 (England and Wales)

**ACELLERA LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2012**

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COMPANIES HOUSE

# ACELLERA LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		618		824
<b>Current assets</b>					
Debtors		6,463		220	
Cash at bank and in hand		29,938		7,548	
		<u>36,401</u>		<u>7,768</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(23,990)</u>		<u>(6,800)</u>	
<b>Net current assets</b>			<u>12,411</u>		<u>968</u>
<b>Total assets less current liabilities</b>			<u>13,029</u>		<u>1,792</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			12,029		792
<b>Shareholders' funds</b>			<u>13,029</u>		<u>1,792</u>

For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

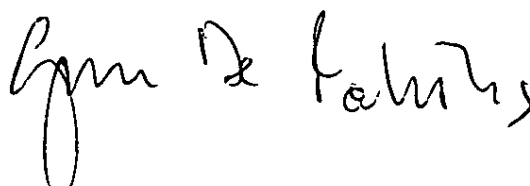
### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 17 April 2013

G De Fabritis  
Director



Company Registration No. 05957678



# ACELLERA LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2012

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<b>3 Share capital</b>	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>