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Registered Number 05957678

ACELLERA LTD

Abbreviated Accounts

31 October 2013

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ACELLERA LTD **Registered Number 05957678**

Abbreviated Balance Sheet as at 31 October 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	463	618
		463	618
Current assets			
Debtors		7,305	6,463
Cash at bank and in hand		74,854	29,938
		82,159	36,401
Creditors: amounts falling due within one year		(12,388)	(23,990)
Net current assets (liabilities)		69,771	12,411
Total assets less current liabilities		70,234	13,029
Total net assets (liabilities)		70,234	13,029
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		69,234	12,029
Shareholders' funds		70,234	13,029

- For the year ending 31 October 2013 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 29 July 2014

And signed on their behalf by:
Mr Gianni De Fabritiis, Director

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Notes to the Abbreviated Accounts for the period ended 31 October 2013

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
25% Reducing Balance

2 **Tangible fixed assets**

	£
Cost	
At 1 November 2012	2,139
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	2,139
Depreciation	
At 1 November 2012	1,521
Charge for the year	155
On disposals	-
At 31 October 2013	1,676
Net book values	
At 31 October 2013	463
At 31 October 2012	618

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2013	*2012*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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