

REGISTERED NUMBER: 4716164 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2005

FOR

ACERS LIMITED



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COMPANIES HOUSE

ACWFRIFW

298
31/08/2006

ACERS LIMITED

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for the Year Ended 31 October 2005

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ACERS LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2005

DIRECTOR: M R Butt

SECRETARY: Mrs N Butt

REGISTERED OFFICE: 11 Walsingham Dene
Littledown
Bournemouth
BH7 7RJ

REGISTERED NUMBER: 4716164 (England and Wales)

AUDITORS: Andrew Cross & Co.
Chartered accountants
Plaza Building
102 Lee High Road
London SE13 5PT

REPORT OF THE INDEPENDENT AUDITORS TO
ACERS LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Acers Limited for the year ended 31 October 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

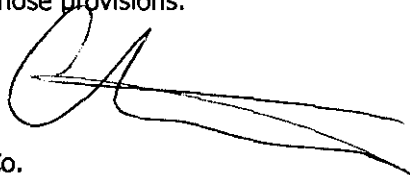
The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



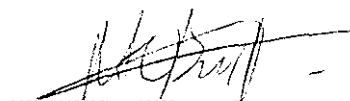
Andrew Cross & Co.
Chartered accountants
Plaza Building
102 Lee High Road
London SE13 5PT

Date: 29.8.06

ACERS LIMITED**ABBREVIATED BALANCE SHEET****31 October 2005**

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,444		64
CURRENT ASSETS:					
Debtors		322,612		43	
Cash at bank and in hand		121,454		648	
		444,066		691	
CREDITORS: Amounts falling due within one year		318,018		(1,311)	
NET CURRENT ASSETS:			126,048		2,002
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£127,492</u>		<u>£2,066</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			127,392		1,966
SHAREHOLDERS' FUNDS:			<u>£127,492</u>		<u>£2,066</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
M R Butt - Director

Approved by the Board on 29.8.06

The notes form part of these abbreviated accounts

ACERS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2005**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 November 2004	85
Additions	1,862
	<hr/>
At 31 October 2005	1,947
	<hr/>
DEPRECIATION:	
At 1 November 2004	21
Charge for year	482
	<hr/>
At 31 October 2005	503
	<hr/>
NET BOOK VALUE:	
At 31 October 2005	1,444
	<hr/> <hr/>
At 31 October 2004	64
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:			2005	2004
Number:	Class:	Nominal value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:			2005	2004
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>

ACERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2005

4. **ULTIMATE CONTROLLING PARTY**

The company is under the control of the Board of Directors.