

REGISTERED NUMBER: 4716164 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2008

FOR

ACERS LIMITED

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06/06/2009

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ACERS LIMITED

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for the Year Ended 31 October 2008

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ACERS LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2008

DIRECTOR: M R Butt

SECRETARY: Mrs N Butt

REGISTERED OFFICE: Plaza Building
102 Lee High Road
London
SE13 5PT

REGISTERED NUMBER: 4716164 (England and Wales)

ACERS LIMITED

BALANCE SHEET
31 October 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		813		813
CURRENT ASSETS					
Debtors		4,206,951		4,206,951	
Cash at bank		3,707		3,707	
		<u>4,210,658</u>		<u>4,210,658</u>	
CREDITORS					
Amounts falling due within one year		<u>4,211,185</u>		<u>4,211,185</u>	
NET CURRENT LIABILITIES			<u>(527)</u>		<u>(527)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>286</u>		<u>286</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			186		186
			<u>286</u>		<u>286</u>
SHAREHOLDERS' FUNDS			<u>286</u>		<u>286</u>

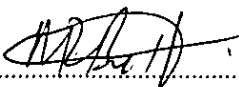
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the director on and were signed by:


.....
M R Butt - Director

The notes form part of these abbreviated accounts

ACERS LIMITED

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 October 2008

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 January 2007).

The company was dormant throughout the year ended 31 October 2008. However, reference to information relating to the year ended 31 October 2007 has been made where appropriate.

Tangible fixed assets

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007 and 31 October 2008	1,947
DEPRECIATION	
At 1 November 2007 and 31 October 2008	1,134
NET BOOK VALUE	
At 31 October 2008	813
At 31 October 2007	813

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
1,000	Ordinary	£1	£ 1,000	£ 1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
100	Ordinary	£1	£ 100	£ 100

4. ULTIMATE CONTROLLING PARTY

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