Registered Number 04701385

ADVANCED CRYO REFRIGERATION LIMITED

Abbreviated Accounts

31 March 2012

ADVANCED CRYO REFRIGERATION LIMITED **Registered Number 04701385**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		115		144
Total fixed assets			115		144
Current assets					
Debtors		12,891		16,960	
Cash at bank and in hand		2,431		1,222	
Total current assets		15,322		18,182	
Creditors: amounts falling due within one year		(15,507)		(18,058)	
Net current assets			(185)		124
Total assets less current liabilities			(70)		268
Total net Assets (liabilities)			(70)		268
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(170)		168
Shareholders funds			(70)		268

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 November 2012

And signed on their behalf by:
MR J A Adeleye, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

NONE

Turnover

ALL UK INCOME

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	13,486
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	13,486
Depreciation	
At 31 March 2011	13,342
Charge for year	29
on disposals	
At 31 March 2012	13,371
Net Book Value	
At 31 March 2011	144
At 31 March 2012	115

NONE

3 **Transactions with directors**

NONE

4 **Related party disclosures**

NONE

5 **Enter additional note title here**

NONE