Registered Number 06840821

ACU-STAR LIMITED

Abbreviated Accounts

31 March 2011

ACU-STAR LIMITED **Registered Number 06840821**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		327		490
Total fixed assets			327		490
Current assets					
Stocks		3,334		835	
Debtors		3,213		3,150	
Cash at bank and in hand		532		1,992	
Total current assets		7,079		5,977	
Creditors: amounts falling due within one year				(240)	
Net current assets			7,079		5,737
Total assets less current liabilities			7,406		6,227
Creditors: amounts falling due after one year			(7,410)		(6,047)
Total net Assets (liabilities)			(4)		180
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(5)		179
Shareholders funds			(4)		180

a. For the year ending 31 March 2011 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 27 December 2011

And signed on their behalf by:
MR ZHONG LI, 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 2011

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)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax andtrade discounts.

Depreciation

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

Fixtures and Fittings	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	490
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	490
Depreciation	
At 31 March 2010	0
Charge for year	163
on disposals	
At 31 March 2011	163
Net Book Value	
At 31 March 2010	490
At 31 March 2011	327