Registered Number SC190092

ACHROMATIC LIMITED

Abbreviated Accounts

31 October 2012

ACHROMATIC LIMITED **Registered Number SC190092**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,329	2,810
		2,329	2,810
Current assets			
Debtors		2,689	34
Cash at bank and in hand		55,894	71,633
		58,583	71,667
Creditors: amounts falling due within one year		(34,218)	(71,679)
Net current assets (liabilities)		24,365	(12)
Total assets less current liabilities		26,694	2,798
Total net assets (liabilities)		26,694	2,798
Capital and reserves			
Called up share capital		2	2
Profit and loss account		26,692	2,796
Shareholders' funds		26,694	2,798

- For the year ending 31 October 2012 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 2013

And signed on their behalf by:
Alastair Campbell, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

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 comprises the fair value of consultancy services net of value-added tax. Revenue from consulting is recognised at invoice date when the service has been provided to customers.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	16,071
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	16,071
Depreciation	
At 1 November 2011	13,261
Charge for the year	481
On disposals	-
At 31 October 2012	13,742
Net book values	
At 31 October 2012	2,329
At 31 October 2011	2,810

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