REGISTERED NUMBER: SC 294813 (Scotland)

Abbreviated Accounts

for the Year Ended 31 December 2007

for

Acme Swidgets Ltd

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COMPANIES HOUSE

Acme Swidgets Ltd

Company Information
for the Year Ended 31 December 2007

DIRECTORS:	B Skelton Mrs A R Skelton J M Campbell CA MLIA(Dip) I J Johnstone A J McGibbon CA
SECRETARY:	A J McGibbon CA
REGISTERED OFFICE.	c/o Campbell Dallas 126 Drymen Road Bearsden Glasgow G61 3RB
REGISTERED NUMBER·	SC 294813 (Scotland)
ACCOUNTANTS.	Campbell Dallas LLP Chartered Accountants 7 Glasgow Road Paisley Glasgow PA1 3QS

Acme Swidgets Ltd

Abbreviated Balance Sheet
31 December 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Investments	2		100		100
CURRENT ASSETS					
Cash in hand		100		100	
CREDITORS					
Amounts falling due within one year		100		100	
NET CURRENT LIABILITIES					
TOTAL ASSETS LESS CURRENT LIABILITIES			100		100
CAPITAL AND RESERVES					
Called up share capital	3		100		100
SHAREHOLDERS' FUNDS			100		100

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet continued
31 December 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 8 October 2008 and were signed on its behalf by



A J McGibbon CA Director

The notes form part of these abbreviated accounts

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 current year and previous period

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

Exemption from preparing consolidated financial statements
The financial statements contain information about Acme Swidgets Limited as an individual company and do not contain consolidated financial information as the parent of a group The company is exempt under Section 248 of the Companies Act 1985 from the requirements to prepare consolidated financial statements

2 FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1 January 2007 and 31 December 2007	100
NET BOOK VALUE	
At 31 December 2007	100
At 31 December 2006	100

The company's investments at the balance sheet date in the share capital of companies include the following

Cam Dal Computing Limited
Nature of business Provision of computer and IT services

Class of shares	% holding
Ordinary	100 00
Preference	100 00

	2007 £	2006 £
Aggregate capital and reserves	(33,652)	(58,744)
Profit/(Loss) for the year/period	25,092	(47,645)

continued

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2007 £	2006 £
10,000	Ordinary	10p	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	10p	100	100