

REGISTERED NUMBER: SC294813 (Scotland)

Financial Statements
for the Year Ended 31 December 2011
for
Acme Swidgets Ltd

THURSDAY



S11CS7QB

SCT

27/09/2012

#173

COMPANIES HOUSE

Acme Swidgets Ltd

**Contents of the Financial Statements
for the Year Ended 31 December 2011**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

Acme Swidgets Ltd

**Company Information
for the Year Ended 31 December 2011**

DIRECTORS:

B Skelton
Mrs A R Skelton
J M Campbell CA CERTPFS
I J Johnstone
A J McGibbon CA

SECRETARY:

A J McGibbon CA

REGISTERED OFFICE:

Titanium 1
King's Inch Place
Glasgow
Lanarkshire
G51 4BP

REGISTERED NUMBER:

SC294813 (Scotland)

Acme Swidgets Ltd

**Balance Sheet
31 December 2011**

	Notes	2011 £	2010 £
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 480 of the Companies Act 2006 for the year ended 31 December 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

Acme Swidgets Ltd

Balance Sheet - continued
31 December 2011

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 September 2012 and were signed on its behalf by:



I J Johnstone - Director



J M Campbell CA CERTPFS - Director

The notes form part of these financial statements

Acme Swidgets Ltd

Notes to the Financial Statements for the Year Ended 31 December 2011

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 April 2008).

The company was dormant throughout the current year and previous year.

Preparation of consolidated financial statements

The financial statements contain information about Acme Swidgets Ltd as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2011 and 31 December 2011	100
NET BOOK VALUE	
At 31 December 2011	100
At 31 December 2010	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

	% holding
Class of shares:	
Ordinary	100.00
Preference	100.00

	2011 £	2010 £
Aggregate capital and reserves	3,133	(189)
Profit for the year	3,322	9,822

Acme Swidgets Ltd

Notes to the Financial Statements - continued
for the Year Ended 31 December 2011

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
1,000	Ordinary	10p	<u>100</u>	<u>100</u>