Registered Number SC317530

ACE COMMUNICATIONS UK LTD

Abbreviated Accounts

31 March 2012

ACE COMMUNICATIONS UK LTD **Registered Number SC317530**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		109,255		109,558
Total fixed assets			109,255		109,558
Current assets					
Stocks		35,548		38,145	
Debtors		181,424		59,488	
Cash at bank and in hand		98,395		88,163	
Total current assets		315,367		185,796	
Creditors: amounts falling due within one year		(358,871)		(196,268)	
Net current assets			(43,504)		(10,472)
Total assets less current liabilities			65,751		99,086
Creditors: amounts falling due after one year			(30,159)		(80,896)
Total net Assets (liabilities)			35,592		18,190
Capital and reserves					
Called up share capital			100		100
Profit and loss account			35,492		18,090
Shareholders funds			35,592		18,190

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 12 December 2012

And signed on their behalf by:
Carole Hunt, 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)

These accounts have been prepared in accordance with the provisions of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2007) relating to small companies.

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	151,025
Addtions	19,510
At 31 March 2012	170,535
Depreciation	
At 31 March 2011	41,467
Charge for year	19,813
At 31 March 2012	61,280
Net Book Value	
At 31 March 2011	109,558
At 31 March 2012	109,255