

Company Registration No. 00630502 (United Kingdom)

**ACL MINI COLOUR PRINT LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

# ACL MINI COLOUR PRINT LIMITED

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# ACL MINI COLOUR PRINT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		7,308		8,598
<b>Current assets</b>					
Debtors		59,200		59,200	
Cash at bank and in hand		90,085		32,808	
		<u>149,285</u>		<u>92,008</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(86,538)</u>		<u>(11,039)</u>	
<b>Net current assets</b>			62,747		80,969
<b>Total assets less current liabilities</b>			<u>70,055</u>		<u>89,567</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			69,955		89,467
<b>Shareholders' funds</b>			<u>70,055</u>		<u>89,567</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 December 2016

Mr J Sheridan  
**Director**

**Company Registration No. 00630502**

**FOR THE YEAR ENDED 30 JUNE 2016**

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

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 1072 of the Companies Act 2006.