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

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

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

ACL MINI COLOUR PRINT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts of rents receivable net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% straight line

2 Fixed assets

		Tan	gible assets £
	Cost		
	At 1 July 2015 & at 30 June 2016		14,000
	Depreciation		
	At 1 July 2015		5,402
	Charge for the year		1,290
	At 30 June 2016		6,692
	Net book value		
	At 30 June 2016		7,308
	At 30 June 2015		8,598
3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100 ———	100

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