

Company Registration No. 00630502 (United Kingdom)

ACL MINI COLOUR PRINT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

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ACL MINI COLOUR PRINT LIMITED

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ACL MINI COLOUR PRINT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		10,115		11,900
Current assets					
Debtors		59,369		72,857	
Cash at bank and in hand		41,085		45,320	
		<u>100,454</u>		<u>118,177</u>	
Creditors: amounts falling due within one year		<u>(21,856)</u>		<u>(2,389)</u>	
Net current assets			78,598		115,788
Total assets less current liabilities			<u>88,713</u>		<u>127,688</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			88,613		127,588
Shareholders' funds			<u>88,713</u>		<u>127,688</u>

For the financial year ended 30 June 2014 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 17 December 2014

Mr J Sheridan
Director

Company Registration No. 00630502

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100