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

TUESDAY

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28/04/2015 COMPANIES HOUSE #253

ACL MINI COLOUR PRINT LIMITED

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ACL MINI COLOUR PRINT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

			_		
•	Notes	201 £	£ .	201 £	£
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	
		100,454		118,177	
Creditors: amounts falling due within					
one year		(21,856)		(2,389)	
Net current assets	,)		78,598		115,788
Total assets less current liabilities	,·)		88,713		127,688
	÷		 		
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account	. 3		88,613		127,588
Shareholders' funds	, 3		88,713		127,688
	:				

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

ACL MINI COLOUR PRINT LIMITED

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

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 April 2008).

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

3

="	, .	;	Tang	ible assets
	•	P**		£
	Cost			
	At 1 July 2013 & at 30 June 2014	. ;		14,000
	Depreciation			
	At 1 July 2013	;	•	2,100
	Charge for the year			1,785
	At 30 June 2014			3,885
	Net book value			
	At 30 June 2014			10,115
	At 30 June 2013			11,900
	•		, ,	
ì	Share capital		2014	2013
,	Onare capital		£ 2014	2010 £
	Allotted, called up and fully paid		•	~
	100 Ordinary shares of £1 each		100	100
	, , , , , , , , , , , , , , , , , , , ,			