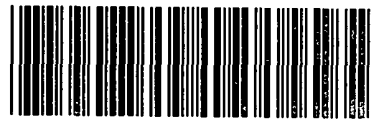


Company Registration No. 00630502 (United Kingdom)

**ACL MINI COLOUR PRINT LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2015**

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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 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		8,598		10,115
<b>Current assets</b>					
Debtors		59,200		59,369	
Cash at bank and in hand		32,808		41,085	
		<u>92,008</u>		<u>100,454</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(11,039)</u>		<u>(21,856)</u>	
<b>Net current assets</b>			<u>80,969</u>		<u>78,598</u>
<b>Total assets less current liabilities</b>			<u>89,567</u>		<u>88,713</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>89,467</u>		<u>88,613</u>
<b>Shareholders' funds</b>			<u>89,567</u>		<u>88,713</u>

For the financial year ended 30 June 2015 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 14 December 2015



Mr J Sheridan  
Director

Company Registration No. 00630502

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 30 JUNE 2015***

## 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
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## 2 Fixed assets

	Tangible assets
Cost	£
At 1 July 2014 & at 30 June 2015	14,000
<b>Depreciation</b>	
At 1 July 2014	3,885
Charge for the year	1,517
At 30 June 2015	5,402
<b>Net book value</b>	
At 30 June 2015	8,598
At 30 June 2014	10,115

### 3 Share capital

Share capital	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100