

**Registered Number 01225600**

**1, ACOL ROAD LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

|                                                                | Notes | 2016      | 2015      |
|----------------------------------------------------------------|-------|-----------|-----------|
|                                                                |       | £         | £         |
| <b>Fixed assets</b>                                            |       |           |           |
| Tangible assets                                                | 2     | 1         | 1         |
|                                                                |       | <u>1</u>  | <u>1</u>  |
| <b>Current assets</b>                                          |       |           |           |
| Debtors                                                        |       | 16        | 16        |
|                                                                |       | <u>16</u> | <u>16</u> |
| <b>Net current assets (liabilities)</b>                        |       | <u>16</u> | <u>16</u> |
| <b>Total assets less current liabilities</b>                   |       | <u>17</u> | <u>17</u> |
| <b>Creditors: amounts falling due after more than one year</b> |       | (1)       | (1)       |
| <b>Total net assets (liabilities)</b>                          |       | <u>16</u> | <u>16</u> |
| <b>Capital and reserves</b>                                    |       |           |           |
| Called up share capital                                        | 3     | 16        | 16        |
| Profit and loss account                                        |       | 0         | 0         |
| <b>Shareholders' funds</b>                                     |       | <u>16</u> | <u>16</u> |

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 June 2016

And signed on their behalf by:

**R S Milestone, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The Company was dormant throughout the current and previous year

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write each asset over its estimated useful life

Freehold Property Not depreciated

**2 Tangible fixed assets**

|                        | £        |
|------------------------|----------|
| <b>Cost</b>            |          |
| At 1 April 2015        | 1        |
| Additions              | -        |
| Disposals              | -        |
| Revaluations           | -        |
| Transfers              | -        |
| At 31 March 2016       | <u>1</u> |
| <b>Depreciation</b>    |          |
| At 1 April 2015        | 0        |
| Charge for the year    | -        |
| On disposals           | -        |
| At 31 March 2016       | <u>0</u> |
| <b>Net book values</b> |          |
| At 31 March 2016       | <u>1</u> |
| At 31 March 2015       | <u>1</u> |

**3 Called Up Share Capital**

Allotted, called up and fully paid:

|                               | 2016 | 2015 |
|-------------------------------|------|------|
|                               | £    | £    |
| 16 Ordinary shares of £1 each | 16   | 16   |

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