

A.A.C.(Road Markings) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2017

R & A Burns Limited
Chartered Certified Accountants
181-183 Summer Road
Erdington
Birmingham
B23 6DX

A.A.C.(Road Markings) Limited

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A.A.C.(Road Markings) Limited

Company Information

Directors	Mr D Ford Mrs. LJ Bromage
Registered office	181-183 Summer Road Erdington Birmingham B23 6DX
Solicitors	Howell & Co 1341 Stratford Road Hall Green Birmingham B28-9HW
Accountants	R & A Burns Limited Chartered Certified Accountants 181-183 Summer Road Erdington Birmingham B23 6DX

A.A.C.(Road Markings) Limited
(Registration number: 02661896)
Balance Sheet as at 31 October 2017

	2017 £	2016 £
Fixed assets	122,274	137,052
Current assets	208,008	198,918
Prepayments and accrued income	420	200
Creditors: Amounts falling due within one year	(203,356)	(173,728)
Net current assets	5,072	25,390
Total assets less current liabilities	127,346	162,442
Creditors: Amounts falling due after more than one year	(38,058)	(64,790)
Provisions for liabilities	(23,232)	(27,410)
Accruals and deferred income	(5,316)	(6,672)
	<u>60,740</u>	<u>63,570</u>
Capital and reserves	<u>60,740</u>	<u>63,570</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

181-183 Summer Road
Erdington
Birmingham
B23 6DX

These financial statements were authorised for issue by the Board on 31 May 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 10 (2016 - 10).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

A.A.C.(Road Markings) Limited

(Registration number: 02661896)

Balance Sheet as at 31 October 2017

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 31 May 2018 and signed on its behalf by:

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Mrs. LJ Bromage
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.