ACE Systems Solutions Ltd Report and Accounts 31 March 2015

COMPANIES HOUSE

ACE Systems Solutions Ltd Registered number: Director's Report

02798461

The director presents his report and accounts for the year ended 31 March 2015.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

A.C.Eatough

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 12 December 2014 and signed on its behalf.

A C Eatough Director

ACE Systems Solutions Ltd Profit and Loss Account for the year ended 31 March 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

ACE Systems Solutions Ltd Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Current assets		~	_
Debtors		784	784
		784	784
Creditors: Amount falling due			
within one year		150	150
Total Assests Less Current Liabilities:		634	634
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		534	534
Shareholder's funds		634	634

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A C Eatough Director

Approved by the board on 12 December 2014

ACE Systems Solutions Ltd Notes to the Accounts for the year ended 31 March 2015

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Accounting policiesThe accounts have been prepared under the historical cost convention.

2	Share capital		2015	2014
			£	£
	Allotted, called up and f	ully paid:		
	Ordinary shares	of £1 each	100	100