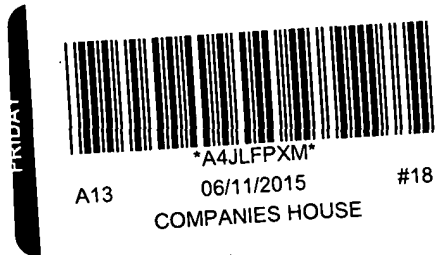


REGISTERED NUMBER: 02812675 (England and Wales)

**A.C.D. (ANGLIA) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**



**A.C.D. (ANGLIA) LIMITED (REGISTERED NUMBER: 02812675)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**

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**A.C.D. (ANGLIA) LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2015**

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**DIRECTOR:**

Mr. M. Taylor

**SECRETARY:**

Mr. P.A. Orrell

**REGISTERED OFFICE:**

Shadwell House  
Shadwell Street  
Birmingham  
West Midlands  
B4 6LJ

**REGISTERED NUMBER:**

02812675 (England and Wales)

**AUDITORS:**

Folkes Worton LLP  
Chartered Accountants and Statutory Auditor  
15-17 Church Street  
Stourbridge  
West Midlands  
DY8 1LU

**REPORT OF THE INDEPENDENT AUDITORS TO**  
**A.C.D. (ANGLIA) LIMITED**  
**UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of A.C.D. (Anglia) Limited for the year ended 30 April 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of director and auditors**

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Nigel Meredith FCA (Senior Statutory Auditor)  
for and on behalf of Folkes Worton LLP  
Chartered Accountants and Statutory Auditor  
15-17 Church Street  
Stourbridge  
West Midlands  
DY8 1LU

25 September 2015

**A.C.D. (ANGLIA) LIMITED (REGISTERED NUMBER: 02812675)**

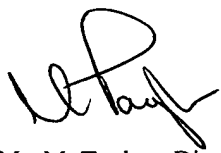
**ABBREVIATED BALANCE SHEET**

**30 APRIL 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		840,698	840,698
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>840,698</u>	<u>840,698</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100,000	100,000
Share premium		595,000	595,000
Profit and loss account		145,698	145,698
<b>SHAREHOLDERS' FUNDS</b>		<u>840,698</u>	<u>840,698</u>

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 September 2015 and were signed by:



Mr. M. Taylor - Director

The notes form part of these abbreviated accounts

**A.C.D. (ANGLIA) LIMITED (REGISTERED NUMBER: 02812675)**

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

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

**Financial reporting standard number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

**3. ULTIMATE PARENT COMPANY**

The ultimate parent company is F.G.F. Limited, a company registered in England and Wales.