

**Registered Number 02917486**

**ACROWLINE LIMITED**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,128	6,351
		<u>4,128</u>	<u>6,351</u>
<b>Current assets</b>			
Debtors		72,375	93,223
Cash at bank and in hand		13,627	10,745
		<u>86,002</u>	<u>103,968</u>
<b>Net current assets (liabilities)</b>		<u>86,002</u>	<u>103,968</u>
<b>Total assets less current liabilities</b>		<u>90,130</u>	<u>110,319</u>
<b>Creditors: amounts falling due after more than one year</b>		(9,467)	(8,427)
<b>Total net assets (liabilities)</b>		<u>80,663</u>	<u>101,892</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		80,661	101,890
<b>Shareholders' funds</b>		<u>80,663</u>	<u>101,892</u>

- For the year ending 31 May 2015 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 26 February 2016

And signed on their behalf by:

**Mr M A Murphy, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2015

## 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**

Turnover represents the total value of goods, excluding value added tax, provided to customers during the year, plus the value of work, excluding value added tax, performed during the year with respect to services.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2014	24,969
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>24,969</u>
<b>Depreciation</b>	
At 1 June 2014	18,618
Charge for the year	2,223
On disposals	-
At 31 May 2015	<u>20,841</u>
<b>Net book values</b>	
At 31 May 2015	<u><u>4,128</u></u>
At 31 May 2014	<u><u>6,351</u></u>

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.