

**ACROWLINE LTD**  
**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2016**  
**REGISTRATION NUMBER 02917486**

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COMPANIES HOUSE

**ACROWLINE LTD**  
**REGISTRATION NUMBER 02917486**

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**ACROWLINE LTD**  
**REGISTRATION NUMBER 02917486**

**ABBREVIATED BALANCE SHEET**

**AS AT 31 MAY 2016**

		2016		2015	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		2,000		4,128
<b>Current assets</b>					
Debtors		65,693		72,375	
Cash at bank and in hand		11,407		13,627	
		<u>77,100</u>		<u>86,002</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,573)</u>		<u>(9,467)</u>	
<b>Net current assets</b>			<u>68,527</u>		<u>76,535</u>
<b>Total assets less current liabilities</b>			<u>70,527</u>		<u>80,663</u>
<b>Net assets</b>			<u><u>70,527</u></u>		<u><u>80,663</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>70,525</u>		<u>80,661</u>
<b>Shareholders' funds</b>			<u><u>70,527</u></u>		<u><u>80,663</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**ACROWLINE LTD**  
**REGISTRATION NUMBER 02917486**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)**

**FOR THE YEAR ENDED 31 MAY 2016**

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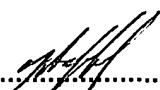
For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

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

These accounts were approved by the directors on .....10/2/2017....., and are signed on their behalf by:

  
.....  
**Mr M A Murphy**  
**Director**

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**The notes on pages 3 to 4 form an integral part of these financial statements.**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

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**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

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.

**1.3. Tangible fixed assets and depreciation**

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

Plant and machinery        -    20% straight line

Tangible fixed assets are stated at cost less accumulated depreciation.

**1.4. Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**1.5. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

**1.6. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2016

..... continued

2. Fixed assets	Tangible fixed assets £	
<b>Cost</b>		
At 1 June 2015	24,969	
At 31 May 2016	24,969	
<b>Depreciation</b>		
At 1 June 2015	20,841	
Charge for year	2,128	
At 31 May 2016	22,969	
<b>Net book values</b>		
At 31 May 2016	2,000	
At 31 May 2015	4,128	
3. Share capital	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	2	2