

ACRESTONE SERVICES LIMITED

Company No: 3279362

**DIRECTOR'S REPORT
FOR THE YEAR ENDED 31st DECEMBER 2015**

The Director present their report and the Accounts of the Company for the year ended 31st December, 2015.

The Director of the Company during the year, together with his interest in the share capital of the company was:-

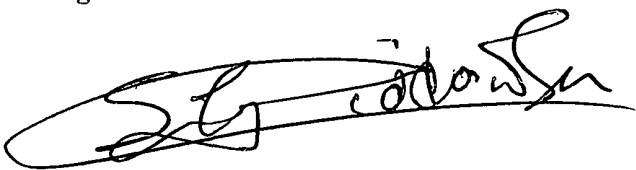
Shareholding

G.S. Widdowson

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The company has not traded during the year and therefore there has been no change in the company's position.

Signed on behalf of the Board



G.S. Widdowson
Director



23rd **September 2016**

ACRESTONE SERVICES LIMITED**Company No: 3279362****BALANCE SHEET****AS AT 31st DECEMBER 2015**

	£	£
<u>CURRENT ASSETS</u>		
Debtor	1,719	
<u>NET CURRENT ASSETS</u>		<u>1,719</u>
		<u>1,719</u>
<u>CAPITAL AND RESERVES</u>		
Called up share capital		2
Profit and loss account		<u>1,717</u>
		<u>1,719</u>

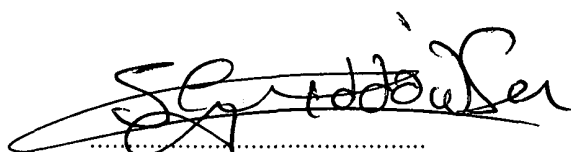
The accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard 102 Section 1A for Smaller Entities.

The company is entitled to exemption from audit under Section 477 (2) of the Companies Act 2006 for the year ended 31st December 2015. The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Director acknowledges their responsibilities for:-

- (a) ensuring that the company keep accounting records which comply with Section 386 of the Companies Act 2006.
- (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit and loss for each financial year in accordance with the requirements of Section 394 and 395 which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, as far as applicable to the company.



Director - G.S. Widdowson

Approved by the Director on 23rd September 2016

ACRESTONE SERVICES LIMITED

Company No: 3279362

**REPORT OF THE ACCOUNTANT
FOR THE YEAR ENDED 31st DECEMBER 2015**

In accordance with instructions given to me, and without auditing, I have prepared the accounts for the year to 31st December 2015 from accounting records and from information and explanations supplied to me by the management of the company.



**S.R. Dawson
Chartered Accountant**

This page does not form part of the Statutory Accounts.