

REGISTERED NUMBER: 03331262 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
Acamology Ltd**

Acamology Ltd (Registered number: 03331262)

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for the Year Ended 31 March 2016**

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Acamology Ltd (Registered number: 03331262)

Abbreviated Balance Sheet 31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		9,394		8,890
CURRENT ASSETS					
Debtors		5,935		5,464	
Cash at bank		92,878		139,568	
		98,813		145,032	
CREDITORS					
Amounts falling due within one year		11,592		11,619	
NET CURRENT ASSETS			87,221		133,413
TOTAL ASSETS LESS CURRENT LIABILITIES			96,615		142,303
PROVISIONS FOR LIABILITIES			1,879		1,614
NET ASSETS			94,736		140,689
CAPITAL AND RESERVES					
Called up share capital	3		100		10
Profit and loss account			94,636		140,679
SHAREHOLDERS' FUNDS			94,736		140,689

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements 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 or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Acamology Ltd (Registered number: 03331262)

Abbreviated Balance Sheet - continued
31 March 2016

The abbreviated accounts 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 30 November 2016 and were signed by:

Mr A C Hallett - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Exemption from preparing a cash flow statement

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Deferred tax

Full provision is made for deferred tax liabilities arising from timing differences between the recognition of items in the accounts and their recognition for tax purposes. Deferred tax balances are not discounted.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Going concern

Having regard to the company's anticipated future revenues and costs including repayment of debt where appropriate, together with the expected availability of working capital, the director considers that it is appropriate to prepare the financial statements on the going concern basis.

Acamology Ltd (Registered number: 03331262)

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2016

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	21,495
Additions	3,672
Disposals	(56)
At 31 March 2016	<u>25,111</u>
DEPRECIATION	
At 1 April 2015	12,605
Charge for year	3,136
Eliminated on disposal	(24)
At 31 March 2016	<u>15,717</u>
NET BOOK VALUE	
At 31 March 2016	<u>9,394</u>
At 31 March 2015	<u>8,890</u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:				
Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>10</u>

During the period the company issued 90 Ordinary £1 shares at par value and were unpaid at the balance sheet date.

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.