

Registered Number 03419273

A.C. INDEPENDENCE LIMITED

Micro-entity Accounts

31 August 2016

Micro-entity Balance Sheet as at 31 August 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	1	1,612	926
		<u>1,612</u>	<u>926</u>
Current assets			
Debtors		4,811	6,744
Cash at bank and in hand		52,627	38,317
		<u>57,438</u>	<u>45,061</u>
Creditors: amounts falling due within one year		(13,149)	(13,974)
Net current assets (liabilities)		<u>44,289</u>	<u>31,087</u>
Total assets less current liabilities		<u>45,901</u>	<u>32,013</u>
Provisions for liabilities		(322)	(185)
Total net assets (liabilities)		<u>45,579</u>	<u>31,828</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		45,479	31,728
Shareholders' funds		<u>45,579</u>	<u>31,828</u>

- For the year ending 31 August 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2017

And signed on their behalf by:

C Butler, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2016**1 Tangible fixed assets**

	£
Cost	
At 1 September 2015	6,845
Additions	1,090
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>7,935</u>
Depreciation	
At 1 September 2015	5,919
Charge for the year	404
On disposals	-
At 31 August 2016	<u>6,323</u>
Net book values	
At 31 August 2016	<u>1,612</u>
At 31 August 2015	<u>926</u>

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