Registered Number 04024620

AC ASSOCIATES UK LIMITED

Abbreviated Accounts

30 June 2015

AC ASSOCIATES UK LIMITED **Registered Number 04024620**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	445,135	445,440
		445,135	445,440
Current assets			
Cash at bank and in hand		100,473	244,313
		100,473	244,313
Creditors: amounts falling due within one year		(22,704)	(103,719)
Net current assets (liabilities)		77,769	140,594
Total assets less current liabilities		522,904	586,034
Total net assets (liabilities)		522,904	586,034
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		522,900	586,030
Shareholders' funds		522,904	586,034

- For the year ending 30 June 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 18 March 2016

And signed on their behalf by:
W A Crosby, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 amounts receivable for goods and services net of trade discounts.

Tangible assets depreciation policy
Depreciation has been charged at the following annual rates in order to write off each asset over its useful life:-
Equipment Fixtures and Fittings Depreciation at 25% per annum on written down value.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	460,653
Additions	514
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	461,167
Depreciation	
At 1 July 2014	15,213
Charge for the year	819
On disposals	-
At 30 June 2015	16,032
Net book values	
At 30 June 2015	445,135
At 30 June 2014	445,440

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each	2	2
2 B Ordinary shares of £1 each	2	2

the Companies Act 2006.