

REGISTERED NUMBER: 04422259 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2014**

**FOR**

**A.C.S. ACQUISITIONS LIMITED**

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**For The Year Ended 31 December 2014**

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**A.C.S. ACQUISITIONS LIMITED**  
**COMPANY INFORMATION**  
**For The Year Ended 31 December 2014**

**DIRECTORS:**

E F Bovington  
P J Nelligan  
R Nelligan  
J Atkinson  
R Atkinson

**SECRETARY:**

P J Nelligan

**REGISTERED OFFICE:**

Unit 1  
Wayside Commercial Estate  
Alfreds Way  
Barking  
Essex  
IG11 0AQ

**REGISTERED NUMBER:**

04422259 (England and Wales)

**ACCOUNTANTS:**

Robsons Accountants  
19 Montpelier Avenue  
Bexley  
Kent  
DA5 3AP

**ABBREVIATED BALANCE SHEET**  
**31 December 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Investments	2	840,000	840,000
<b>CURRENT ASSETS</b>			
Cash in hand		12	18
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(34,111)</u>	<u>(33,616)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(34,099)</u>	<u>(33,598)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>805,901</u>	<u>806,402</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	30	30
Profit and loss account		<u>805,871</u>	<u>806,372</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>805,901</u>	<u>806,402</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

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 Board of Directors on 15 September 2015 and were signed on its behalf by:

P J Nelligan - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 December 2014**

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 April 2008).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **FIXED ASSET INVESTMENTS**

	<b>Investments other than loans £</b>
<b>COST</b>	
At 1 January 2014	
and 31 December 2014	<b><u>840,000</u></b>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<b><u>840,000</u></b>
At 31 December 2013	<b><u>840,000</u></b>

The company's investments at the Balance Sheet date in the share capital of companies include the following:

**Atkinson Contract Services Limited**

Nature of business: office furniture installation.

	%		
Class of shares:	holding		
Ordinary	100.00		
		<b>2014</b>	2013
		£	£
Aggregate capital and reserves		<b>316,948</b>	302,968
Profit for the year		<b><u>13,980</u></b>	<u>10,380</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2014</b>	2013
			£	£
3,000	Ordinary	.01	<b><u>30</u></b>	<u>30</u>

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.