

**ACB DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014**

ACB Developments Limited
Company No. 04591042
Abbreviated Balance Sheet 30 November 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		166		221
			<u>166</u>		<u>221</u>
CURRENT ASSETS					
Debtors		11,075		3,888	
Cash at bank and in hand		81,119		80,723	
		<u>92,194</u>		<u>84,611</u>	
Creditors: Amounts Falling Due Within One Year		<u>(83,445)</u>		<u>(74,306)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>8,749</u>		<u>10,305</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,915</u>		<u>10,526</u>
NET ASSETS			<u>8,915</u>		<u>10,526</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			8,815		10,426
SHAREHOLDERS' FUNDS			<u>8,915</u>		<u>10,526</u>

ACB Developments Limited
Company No. 04591042
Abbreviated Balance Sheet (continued) 30 November 2014

For the year ending 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Alan Bolton

24/06/2015

ACB Developments Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% Reducing Balance
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2 . Tangible Assets

	Total
Cost	£
As at 1 December 2013	1,603
As at 30 November 2014	1,603
Depreciation	
As at 1 December 2013	1,382
Provided during the period	55
As at 30 November 2014	1,437
Net Book Value	
As at 30 November 2014	166
As at 1 December 2013	221

3 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	100	100	100

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