

Registered number

04742415

A & C Accountancy Limited

Abbreviated Accounts

30 April 2015

A & C Accountancy Limited**Registered number:** 04742415**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,307	1,937
Current assets			
Debtors		546	1,135
Cash at bank and in hand		8,464	16,728
		<u>9,010</u>	<u>17,863</u>
Creditors: amounts falling due within one year		<u>(5,271)</u>	<u>(6,989)</u>
Net current assets		3,739	10,874
Net assets		<u>5,046</u>	<u>12,811</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5,045	12,810
Shareholder's funds		<u>5,046</u>	<u>12,811</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A H Clark

Director

Approved by the board on 12 June 2015

A & C Accountancy Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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2 Tangible fixed assets **£**

Cost

At 1 May 2014	1,937
At 30 April 2015	<u>1,937</u>

Depreciation

Charge for the year	630
At 30 April 2015	<u>630</u>

Net book value

At 30 April 2015	1,307
At 30 April 2014	<u>1,937</u>

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	-	1	1
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