ACER PRODUCTS HOLDINGS LIMITED

Company Registration Number:
05000684 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

ACER PRODUCTS HOLDINGS LIMITED

Company Information
for the Period Ended 31st December 2014

Director:	R Martin D Appleford
Company secretary:	R Martin
Registered office:	Unit 15b Fyfield Business & Research Park Fyfield Road Ongar Essex CM5 0GN
Company Registration Number:	05000684 (England and Wales)

ACER PRODUCTS HOLDINGS LIMITED

Abbreviated Balance sheet
As at 31st December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets:	2	**20,000**	20,000
Tangible assets:	3	**200**	200
Total fixed assets:		**20,200**	20,200
Creditors			
Creditors: amounts falling due within one year		**22,865**	22,865
Net current assets (liabilities):		**(22,865)**	(22,865)
Total assets less current liabilities:		**(2,665)**	(2,665)
Total net assets (liabilities):		**(2,665)**	(2,665)

The notes form part of these financial statements

ACER PRODUCTS HOLDINGS LIMITED

Abbreviated Balance sheet
As at 31st December 2014
continued

	Notes	2014	2013
		£	**£**
Capital and reserves			
Called up share capital:	4	**200**	200
Profit and Loss account:		**(2,865)**	(2,865)
Total shareholders funds:		**(2,665)**	(2,665)

For the year ending 31 December 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: R Martin
Status: Director

The notes form part of these financial statements

ACER PRODUCTS HOLDINGS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with applicable standards

ACER PRODUCTS HOLDINGS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014

2. Intangible assets

	Total
Cost	**£**
At 01st January 2014:	20,000
	20,000
Amortisation	**£**
At 01st January 2014:	0
At 31st December 2014:	**0**
Net book value	**£**
At 31st December 2014:	**20,000**
At 31st December 2013:	**20,000**

ACER PRODUCTS HOLDINGS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014

3. Tangible assets

	Total
Cost	**£**
At 01st January 2014:	200
At 31st December 2014:	200
Depreciation	
At 01st January 2014:	0
At 31st December 2014:	0
Net book value	
At 31st December 2014:	200
At 31st December 2013:	200

ACER PRODUCTS HOLDINGS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014

4. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	**200**
Total share capital:			**200**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	**200**
Total share capital:			**200**