

**Abbreviated Unaudited Accounts
for the Year Ended 31 January 2015
for
A C Squared Limited**

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for the Year Ended 31 January 2015**

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A C Squared Limited
Company Information
for the Year Ended 31 January 2015

DIRECTOR: A Chambers

REGISTERED OFFICE: 63 Common Lane
Fradley
Lichfield
Staffordshire
WS13 8TG

REGISTERED NUMBER: 05006993

ACCOUNTANTS: Phipp & Co (Accountants) Limited
6 Nottingham Road
Long Eaton
Nottingham
Nottinghamshire
NG10 1HP

A C Squared Limited (Registered number: 05006993)

**Abbreviated Balance Sheet
31 January 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		-		334
CURRENT ASSETS					
Debtors		7,566		533	
Cash at bank		<u>62,651</u>		<u>77,772</u>	
		70,217		78,305	
CREDITORS					
Amounts falling due within one year		<u>34,507</u>		<u>42,835</u>	
NET CURRENT ASSETS			<u>35,710</u>		<u>35,470</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>35,710</u>		<u>35,804</u>
CAPITAL AND RESERVES					
Called up share capital	3		30		30
Profit and loss account			<u>35,680</u>		<u>35,774</u>
SHAREHOLDERS' FUNDS			<u>35,710</u>		<u>35,804</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 January 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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.

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 director on 24 October 2015 and were signed by:

A Chambers - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2015**

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014 and 31 January 2015	<u>1,882</u>
DEPRECIATION	
At 1 February 2014	1,548
Charge for year	<u>334</u>
At 31 January 2015	<u>1,882</u>
NET BOOK VALUE	
At 31 January 2015	<u>-</u>
At 31 January 2014	<u>334</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
30	Ordinary	£1	<u>30</u>	<u>30</u>

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