

Registered Number 05212493

A & C INVESTMENTS LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	310,240	299,545
		<u>310,240</u>	<u>299,545</u>
Current assets			
Stocks		244	297
Debtors		95	225
Cash at bank and in hand		40,083	57,516
		<u>40,422</u>	<u>58,038</u>
Creditors: amounts falling due within one year		<u>(70,811)</u>	<u>(73,515)</u>
Net current assets (liabilities)		<u>(30,389)</u>	<u>(15,477)</u>
Total assets less current liabilities		<u>279,851</u>	<u>284,068</u>
Creditors: amounts falling due after more than one year		(210,203)	(210,329)
Total net assets (liabilities)		<u>69,648</u>	<u>73,739</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		69,548	73,639
Shareholders' funds		<u>69,648</u>	<u>73,739</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 29 June 2016

And signed on their behalf by:

Mr A Vardaro, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the invoiced amount of goods sold and services provided.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write the cost less estimated residual value of each asset evenly over its expected useful life as follows:-

Plant & Equipment 18% per annum on written down value

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	302,641
Additions	13,500
Disposals	(2,671)
Revaluations	-
Transfers	-
At 31 December 2015	<u>313,470</u>
Depreciation	
At 1 January 2015	3,096
Charge for the year	2,467
On disposals	(2,333)
At 31 December 2015	<u>3,230</u>
Net book values	
At 31 December 2015	<u><u>310,240</u></u>
At 31 December 2014	<u><u>299,545</u></u>

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