

Registered Number 05392015

ACC CONSULTING LTD.

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	23,790	27,883
		<u>23,790</u>	<u>27,883</u>
Current assets			
Debtors		49,300	44,720
		<u>49,300</u>	<u>44,720</u>
Creditors: amounts falling due within one year		(53,692)	(50,487)
Net current assets (liabilities)		<u>(4,392)</u>	<u>(5,767)</u>
Total assets less current liabilities		<u>19,398</u>	<u>22,116</u>
Provisions for liabilities		(113)	(134)
Total net assets (liabilities)		<u>19,285</u>	<u>21,982</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		19,185	21,882
Shareholders' funds		<u>19,285</u>	<u>21,982</u>

- For the year ending 31 March 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 13 December 2015

And signed on their behalf by:

A Cowan, Director

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

The full financial statements, from which these abbreviated accounts have been extracted, 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 comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

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

Leasehold Property Improvements - 10% straight line

Fixtures & fittings - 25% reducing balance

Office equipment - 25% reducing balance

Intangible assets amortisation policy

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	8,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>8,500</u>
Amortisation	
At 1 April 2014	8,500
Charge for the year	-
On disposals	-
At 31 March 2015	<u>8,500</u>
Net book values	
At 31 March 2015	<u>0</u>
At 31 March 2014	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	54,418
Additions	342
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>54,760</u>
Depreciation	
At 1 April 2014	26,535
Charge for the year	4,435
On disposals	-
At 31 March 2015	<u>30,970</u>
Net book values	
At 31 March 2015	<u>23,790</u>
At 31 March 2014	<u>27,883</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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