

**A.C.C. ACCOUNTING LIMITED**

**Company Registration Number:  
05434670 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **A.C.C. ACCOUNTING LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 March 2018**

Balance sheet

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# A.C.C. ACCOUNTING LIMITED

## Balance sheet

As at 31 March 2018

	<i>Notes</i>	<b>2018</b>	<b>2017</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	2	<b>305</b>	381
<b>Total fixed assets:</b>		<b>305</b>	381
<b>Current assets</b>			
Debtors:	3		3
Cash at bank and in hand:		<b>3</b>	
<b>Total current assets:</b>		<b>3</b>	3
<b>Net current assets (liabilities):</b>		<b>3</b>	3
Total assets less current liabilities:		<b>308</b>	384
<b>Total net assets (liabilities):</b>		<b>308</b>	384
<b>Capital and reserves</b>			
Called up share capital:		<b>3</b>	3
Profit and loss account:		<b>305</b>	381
<b>Shareholders funds:</b>		<b>308</b>	384

The notes form part of these financial statements

## **A.C.C. ACCOUNTING LIMITED**

### **Balance sheet statements**

For the year ending 31 March 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 03 April 2018  
and signed on behalf of the board by:**

Name: Susan Wood  
Status: Director

The notes form part of these financial statements

# **A.C.C. ACCOUNTING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2018**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# A.C.C. ACCOUNTING LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2018

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2017	1,417
At 31 March 2018	<u>1,417</u>
<b>Depreciation</b>	
At 01 April 2017	1,036
Charge for year	76
At 31 March 2018	<u>1,112</u>
<b>Net book value</b>	
At 31 March 2018	<u>305</u>
At 31 March 2017	<u>381</u>

# **A.C.C. ACCOUNTING LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 March 2018**

### **3. Debtors**

**2017**

**£**

Debtors due after more than one year:

**3**

This is Called up share capital that had not been paid in 2017. It was paid in 2018 in Cash.

# **A.C.C. ACCOUNTING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2018**

### **4. Changes in presentation and prior period adjustments**

The Called up share capital not paid shown in 2017 of £3 is now shown in the comparatives as Debtors due to changes in presentation. All share capital was paid up in 2018.



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