

Company Registration No. 05936963 (England and Wales)

ACS Cabins & Site Services Ltd
Abbreviated Accounts
For The Year Ended 31 August 2015

ACS CABINS & SITE SERVICES LTD

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ACS CABINS & SITE SERVICES LTD

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		-		10,607	
		<u>-</u>		<u>10,607</u>	
		-		10,607	
Creditors: amounts falling due within one year		<u>(11,533)</u>		<u>(23,399)</u>	
Total assets less current liabilities			<u>(11,533)</u>		<u>(12,792)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(11,633)</u>		<u>(12,892)</u>
Shareholders' funds			<u>(11,533)</u>		<u>(12,792)</u>

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 May 2016

Mr A C B Smith
Director

Company Registration No. 05936963

ACS CABINS & SITE SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts have been prepared on a break-up basis. The shareholders have agreed to continue to support the company during the winding up process.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	10% straight line
Motor vehicles	25% reducing balance

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.