

Registered Number 06223997

ACC DESIGN SERVICES LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	691	864
		<u>691</u>	<u>864</u>
Current assets			
Debtors		12,522	8,013
Cash at bank and in hand		57	920
		<u>12,579</u>	<u>8,933</u>
Creditors: amounts falling due within one year		<u>(10,526)</u>	<u>(7,768)</u>
Net current assets (liabilities)		<u>2,053</u>	<u>1,165</u>
Total assets less current liabilities		<u>2,744</u>	<u>2,029</u>
Total net assets (liabilities)		<u>2,744</u>	<u>2,029</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		2,734	2,019
Shareholders' funds		<u>2,744</u>	<u>2,029</u>

- For the year ending 30 April 2016 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 18 November 2016

And signed on their behalf by:

A Coleman, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**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 invoiced sales, fees and services, net of value added tax.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost or valuation of each asset over its expected useful life as follows :-

Office Equipment - 20% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	1,860
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>1,860</u>
Depreciation	
At 1 May 2015	996
Charge for the year	173
On disposals	-
At 30 April 2016	<u>1,169</u>
Net book values	
At 30 April 2016	<u>691</u>
At 30 April 2015	<u>864</u>

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