

**Registered Number 06223997**

**ACC DESIGN SERVICES LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	864	1,079
		<u>864</u>	<u>1,079</u>
<b>Current assets</b>			
Debtors		8,013	10,072
Cash at bank and in hand		920	2,982
		<u>8,933</u>	<u>13,054</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,768)</u>	<u>(12,247)</u>
<b>Net current assets (liabilities)</b>		<u>1,165</u>	<u>807</u>
<b>Total assets less current liabilities</b>		<u>2,029</u>	<u>1,886</u>
<b>Total net assets (liabilities)</b>		<u>2,029</u>	<u>1,886</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		2,019	1,876
<b>Shareholders' funds</b>		<u>2,029</u>	<u>1,886</u>

- For the year ending 30 April 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 3 December 2015

And signed on their behalf by:

**A Coleman, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 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 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 usual life as follows:-

Office Equipment - 20% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2014	1,860
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>1,860</u>
<b>Depreciation</b>	
At 1 May 2014	781
Charge for the year	215
On disposals	-
At 30 April 2015	<u>996</u>
<b>Net book values</b>	
At 30 April 2015	<u>864</u>
At 30 April 2014	<u>1,079</u>

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