

Company Registration No. 06257739 (England and Wales)

**ACB PROJECTS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

# ACB PROJECTS LIMITED

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# ACB PROJECTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		212		425
<b>Current assets</b>					
Debtors		25,201		5,303	
Cash at bank and in hand		19,005		13,955	
		<u>44,206</u>		<u>19,258</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(31,065)</u>		<u>(17,547)</u>	
<b>Net current assets</b>			13,141		1,711
<b>Total assets less current liabilities</b>			<u>13,353</u>		<u>2,136</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			13,352		2,135
<b>Shareholder's funds</b>			<u>13,353</u>		<u>2,136</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 10 May 2016

Mr A Barker  
**Director**

**Company Registration No. 06257739**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

			<b>Tangible assets</b>	
			<b>£</b>	
	<b>Cost</b>			
	At 1 April 2015 & at 31 March 2016		1,575	
	<b>Depreciation</b>			
	At 1 April 2015		1,150	
	Charge for the year		213	
	At 31 March 2016		1,363	
	<b>Net book value</b>			
	At 31 March 2016		212	
	At 31 March 2015		425	
<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>	
		<b>£</b>	<b>£</b>	
	<b>Allotted, called up and fully paid</b>			
	1 Ordinary shares of £1 each	1	1	

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.