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

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

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

ACB PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services invoiced during the year, net of VAT.

1.4 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:

Computer equipment

33% straight line basis

1.5 Pensions

The company pays into director's pension scheme. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Fixed assets

-	1100 0000	Tangible assets		
	04		£	
	Cost			
	At 1 April 2015 & at 31 March 2016		1,575	
	Depreciation			
	At 1 April 2015		1,150	
	Charge for the year		213	
	At 31 March 2016		1,363	
	Net book value			
	At 31 March 2016		212	
	At 31 March 2015		425	
3	Share capital	2016	2015	
		£	£	
	Allotted, called up and fully paid			
	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.