

Company Registration No. 06257739 (England and Wales)

ACB PROJECTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

ACB PROJECTS LIMITED

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ACB PROJECTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		425		-
Current assets					
Debtors		5,303		3,962	
Cash at bank and in hand		13,955		6,771	
		<u>19,258</u>		<u>10,733</u>	
Creditors: amounts falling due within one year		<u>(17,547)</u>		<u>(9,426)</u>	
Net current assets			1,711		1,307
Total assets less current liabilities			<u>2,136</u>		<u>1,307</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,135		1,306
Shareholder's funds			<u>2,136</u>		<u>1,307</u>

For the financial year ended 31 March 2015 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 12 November 2015

Mr A Barker
Director

Company Registration No. 06257739

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

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	33% straight line basis
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1.5 Pensions

2 Fixed assets

Tangible assets

£

Cost

At 1 April 2014

937

Additions

638

At 31 March 2015

1,575

Depreciation

At 1 April 2014

937

Charge for the year

213

At 31 March 2015

1,150

Net book value

At 31 March 2015

425

ACB PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

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

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