

Registered number
06278257

ACP (NORTH WEST) LIMITED

Abbreviated Accounts

31 March 2016

ACP (NORTH WEST) LIMITED**Registered number:** 06278257**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	4,000	6,000
Tangible assets	3	508	394
		<u>4,508</u>	<u>6,394</u>
Current assets			
Debtors		107,696	63,051
Creditors: amounts falling due within one year		(76,801)	(55,421)
Net current assets		<u>30,895</u>	<u>7,630</u>
Net assets		<u>35,403</u>	<u>14,024</u>
Capital and reserves			
Called up share capital	4	99	99
Profit and loss account		35,304	13,925
Shareholders' funds		<u>35,403</u>	<u>14,024</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr. M.L. Maloney

Director

Approved by the board on 15 December 2016

1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	20% reducing balance
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Cost

Amortisation

Net book value

3 Tangible fixed assets	£
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Cost

Depreciation

At 1 April 2015	1,258
Charge for the year	128
At 31 March 2016	1,386

Net book value

At 31 March 2016	508
At 31 March 2015	394

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	99	99	99

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