Registered number
06278257

ACP (NORTH WEST) LIMITED

Abbreviated Accounts

31 March 2015

ACP (NORTH WEST) LIMITED

Registered number: 06278257

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Intangible assets	2		6,000		8,000
Tangible assets	3		394		493
			6,394		8,493
Current assets					
Debtors		63,051		54,962	
Creditors: amounts falling due within one year		(55,421)		(38,198)	
Net current assets			7,630		16,764
Net assets			14,024		25,257
Capital and reserves					
Called up share capital	4		99		99
Profit and loss account			13,925		25,158
Shareholders' funds			14,024		25,257

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 18 December 2015

ACP (NORTH WEST) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

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

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

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

Equipment	20% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	20,000
At 31 March 2015	20,000
Amortisation	
At 1 April 2014	12,000
Provided during the year	2,000
At 31 March 2015	14,000
Net book value	
At 31 March 2015	6,000
At 31 March 2014	8,000

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,652
At 31 March 2015	1,652
Depreciation	
At 1 April 2014	1,159
Charge for the year	99
At 31 March 2015	1,258
Net book value	

At 31 March 2015	394
At 31 March 2014	493

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	99	99	99

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