

Company Registration No. 06423130 (England and Wales)

ACS TECHNICAL LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

ACS TECHNICAL LIMITED

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ACS TECHNICAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		-		340
Current assets					
Debtors		77,807		60,850	
Cash at bank and in hand		5,907		5,504	
		<u>83,714</u>		<u>66,354</u>	
Creditors: amounts falling due within one year		<u>(56,423)</u>		<u>(51,001)</u>	
Net current assets			27,291		15,353
Total assets less current liabilities			<u>27,291</u>		<u>15,693</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			27,290		15,692
Shareholders' funds			<u>27,291</u>		<u>15,693</u>

For the financial year ended 31 March 2014 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 23 September 2014

Mr A. Starling
Director

Company Registration No. 06423130

ACS TECHNICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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 April 2008).

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 goods and services net of VAT and trade discounts.

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	33.33% straight line
Fixtures, fittings & equipment	33.33% straight line

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2013 & at 31 March 2014	2,351
Depreciation	
At 1 April 2013	2,011
Charge for the year	340
At 31 March 2014	2,351
Net book value	
At 31 March 2014	-
At 31 March 2013	340

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
1 of £1 each	1	1

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