

ACN TECHNICAL DATA LIMITED

**Company Registration Number:
06640208 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ACN TECHNICAL DATA LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Anthony Nash
Registered office:	36 Thirlmere Road Patchway Bristol BS34 5PD
Company Registration Number:	06640208 (England and Wales)

ACN TECHNICAL DATA LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	201	245
Total fixed assets:		<u>201</u>	<u>245</u>
Current assets			
Debtors:		5,952	7,052
Total current assets:		<u>5,952</u>	<u>7,052</u>
Creditors			
Creditors: amounts falling due within one year		6,152	7,296
Net current assets (liabilities):		<u>(200)</u>	<u>(244)</u>
Total assets less current liabilities:		<u>1</u>	<u>1</u>
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

ACN TECHNICAL DATA LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		0	0
Total shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 20 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Nash
Status: Director

The notes form part of these financial statements

ACN TECHNICAL DATA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Prepared under the historical cost convention

Turnover policy

Turnover represents the value of services provided to clients during the period exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives

ACN TECHNICAL DATA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	633
At 31st March 2014:	633
Depreciation	
At 01st April 2013:	388
Charge for year:	44
At 31st March 2014:	432
Net book value	
At 31st March 2014:	201
At 31st March 2013:	245

ACN TECHNICAL DATA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

