

Registered Number 06749055

ACC DRYLINING LIMITED

Micro-entity Accounts

30 November 2016

Micro-entity Balance Sheet as at 30 November 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		1	1
Fixed Assets		-	-
Current assets			
Debtors	1	2,350	2,108
Cash at bank and in hand		361	421
		<u>2,711</u>	<u>2,529</u>
Creditors: amounts falling due within one year	2	(1,248)	-
Net current assets (liabilities)		<u>1,463</u>	<u>2,529</u>
Total assets less current liabilities		<u>1,464</u>	<u>2,530</u>
Creditors: amounts falling due after more than one year	2	(1,416)	(2,108)
Total net assets (liabilities)		<u>48</u>	<u>422</u>
Capital and reserves		<u>48</u>	<u>422</u>

- For the year ending 30 November 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 April 2017

And signed on their behalf by:

Daniel Gyamfi, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2016**1 Debtors**

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	1,450	-
clients (subcontractor payment for work done)		

2 Creditors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Instalment debts due after 5 years	8,000	6,000
Non-instalment debts due after 5 years	1,000	-

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