

Registered Number 06886017

A&C PUMPS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Stocks		12,616	9,584
Debtors		126,030	118,596
Cash at bank and in hand		97,397	48,423
		<u>236,043</u>	<u>176,603</u>
Creditors: amounts falling due within one year		(88,919)	(73,171)
Net current assets (liabilities)		<u>147,124</u>	<u>103,432</u>
Total assets less current liabilities		<u>147,124</u>	<u>103,432</u>
Total net assets (liabilities)		<u>147,124</u>	<u>103,432</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		147,024	103,332
Shareholders' funds		<u>147,124</u>	<u>103,432</u>

- For the year ending 31 March 2015 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.

Approved by the Board on 30 January 2016

And signed on their behalf by:

D Relf, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Valuation information and policy

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

Other accounting policies

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

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