

REGISTERED NUMBER: 07093134 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

A C Assessors Ltd

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for the Year Ended 31 March 2015

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DIRECTORS:

Mr A S Clarke
Mrs M J Clarke

REGISTERED OFFICE:

4 Fortyacre Drive
Bredbury
Stockport
SK6 2EZ

REGISTERED NUMBER:

07093134 (England and Wales)

ACCOUNTANTS:

Castletree Consultants Limited
Cheshire House
59 Wilmslow Road
Handforth
Cheshire
SK9 3EN

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		22,387		12,484
CURRENT ASSETS					
Debtors		12,511		16,902	
Cash at bank		<u>6,201</u>		<u>12,787</u>	
		18,712		29,689	
CREDITORS					
Amounts falling due within one year		<u>22,224</u>		<u>29,013</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(3,512)</u>		<u>676</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			18,875		13,160
CREDITORS					
Amounts falling due after more than one year			<u>18,593</u>		<u>8,780</u>
NET ASSETS			<u>282</u>		<u>4,380</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>280</u>		<u>4,378</u>
SHAREHOLDERS' FUNDS			<u>282</u>		<u>4,380</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 October 2015 and were signed on its behalf by:

Mr A S Clarke - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	22,529
Additions	26,156
Disposals	(19,500)
At 31 March 2015	<u>29,185</u>
DEPRECIATION	
At 1 April 2014	10,045
Charge for year	5,284
Eliminated on disposal	(8,531)
At 31 March 2015	<u>6,798</u>
NET BOOK VALUE	
At 31 March 2015	<u>22,387</u>
At 31 March 2014	<u>12,484</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
2	Ordinary	1	<u>2</u>	<u>2</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.