

Registered Number 07728416

A CLASS CONTRACTORS LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	31/03/2015	31/08/2014
		£	£
Fixed assets			
Tangible assets	2	4,735	6,200
		<u>4,735</u>	<u>6,200</u>
Current assets			
Debtors		42,500	34,757
Cash at bank and in hand		23,780	2,543
		<u>66,280</u>	<u>37,300</u>
Creditors: amounts falling due within one year		(57,509)	(36,884)
Net current assets (liabilities)		<u>8,771</u>	<u>416</u>
Total assets less current liabilities		<u>13,506</u>	<u>6,616</u>
Total net assets (liabilities)		<u>13,506</u>	<u>6,616</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		13,505	6,615
Shareholders' funds		<u>13,506</u>	<u>6,616</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 9 August 2016

And signed on their behalf by:
ANTHONY MEAH, 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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	8,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>8,000</u>
Depreciation	
At 1 September 2014	1,800
Charge for the year	1,465
On disposals	-
At 31 March 2015	<u>3,265</u>
Net book values	
At 31 March 2015	<u>4,735</u>
At 31 August 2014	<u>6,200</u>

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