

COMPANY REGISTRATION NUMBER 08120181

**ACUITY ACCOUNTING CONTRACTORS LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**30 June 2016**

# ACUITY ACCOUNTING CONTRACTORS LIMITED

## ABBREVIATED BALANCE SHEET

30 June 2016

	Note	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		2,754	5,966
Cash at bank and in hand		183	358
		2,937	6,324
<b>CREDITORS: Amounts falling due within one year</b>		2,899	6,273
<b>NET CURRENT ASSETS</b>		38	51
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		38	51
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	2	1	1
Profit and loss account		37	50
<b>SHAREHOLDERS' FUNDS</b>		38	51

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 10 February 2017

.

Mr A Whelan Director

Company Registration Number: 08120181

# ACUITY ACCOUNTING CONTRACTORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2016

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

#### Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

### 2. SHARE CAPITAL

#### Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £ 1 each	1	1	1	1
	---	---	---	---

**ACUITY ACCOUNTING CONTRACTORS LIMITED**  
**ACCOUNTANTS' REPORT TO THE DIRECTOR OF ACUITY**  
**ACCOUNTING CONTRACTORS LIMITED**  
**YEAR ENDED 30 JUNE 2016**

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 June 2016 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

1ST CONTACT ACCOUNTING PART OF SABLE GROUP Chartered Certified Accountants

Lower Ground Level Castlewood House 77/91 New Oxford St London WC1A 1DG

10 February 2017

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.