Registered Number 08481747

ACCRINGTON RECLAMATION LTD

Abbreviated Accounts

31 March 2014

ACCRINGTON RECLAMATION LTD **Registered Number 08481747**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014
		£
Fixed assets		
Tangible assets	2	33,361
		33,361
Current assets		
Stocks		12,200
Debtors		383
Cash at bank and in hand		5,000
		17,583
Creditors: amounts falling due within one year		(45,149)
Net current assets (liabilities)		(27,566)
Total assets less current liabilities		5,795
Total net assets (liabilities)		5,795
Capital and reserves		
Called up share capital	3	100
Profit and loss account		5,695
Shareholders' funds		5,795

- For the year ending 31 March 2014 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 8 January 2015

And signed on their behalf by:
Mr J Hughes, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Plant and machinery, Fixtures, office equipment 20% reducing balance, Motor vehicles 25% reducing balance.

Valuation information and policy
Stocks are valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
Additions	39,708
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	39,708
Depreciation	
Charge for the year	6,347
On disposals	-
At 31 March 2014	6,347
Net book values	
At 31 March 2014	33,361

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
100 Ordinary shares of £1 each	100

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