Company Registration No. 08556988 (England and Wales)

# A.C. HR SOLUTIONS LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015



# A.C. HR SOLUTIONS LTD

# CONTENTS

	Page	
Abbreviated balance sheet	1	
Notes to the abbreviated accounts	2	

# A.C. HR SOLUTIONS LTD

# ABBREVIATED BALANCE SHEET

## **AS AT 30 JUNE 2015**

		2015	i	2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1 <b>4</b> 0		280
Current assets					
Debtors		3,709		-	
Cash at bank and in hand		105,013		64,780	
		108,722		64,780	
Creditors: amounts falling due within one		(400 855)		(64.047)	
year		(106,855)		(61,217)	
Net current assets			1,867		3,563
Total assets less current liabilities			2,007		3,843
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,907		3,743
Shareholders' funds			2,007		3,843

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 March 2016

Mr A M Culpin

Director

Company Registration No. 08556988

# A.C. HR SOLUTIONS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 30 JUNE 2015

## 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

## 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

# 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

33% straight line

## 2 Fixed assets

		Tan	gible assets
			£
	Cost		
	At 1 July 2014 & at 30 June 2015		420
	B		
	Depreciation		4.40
	At 1 July 2014		140
	Charge for the year		140
	At 30 June 2015		280
	Net book value		
	At 30 June 2015		140
			_
	At 30 June 2014		280
			_
3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 ordinary share of £1 each	100	100
		_	_

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.