

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

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A.C. HR SOLUTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		140		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 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

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	33% straight line
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Tangible assets

34

420

At 1 July 2014

140

140

280

At 30 June 2015

140

280

2015

£

2014

£

100 ordinary share of £1 each

100

100

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