Registered Number 08556988

A.C. HR SOLUTIONS LIMITED

Abbreviated Accounts

30 June 2014

A.C. HR SOLUTIONS LIMITED **Registered Number 08556988**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014
		£
Fixed assets		
Tangible assets	2	280
		280
Current assets		
Cash at bank and in hand		64,780
		64,780
Creditors: amounts falling due within one year		(61,217)
Net current assets (liabilities)		3,563
Total assets less current liabilities		3,843
Total net assets (liabilities)		3,843
Capital and reserves		
Called up share capital	3	100
Profit and loss account		3,743
Shareholders' funds		3,843

- For the year ending 30 June 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 20 February 2015

And signed on their behalf by:
Mr A M Culpin, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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).

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).

Turnover policy

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

Tangible assets depreciation policy

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 Tangible fixed assets

	£
Cost	
Additions	420
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	420
Depreciation	
Charge for the year	140
On disposals	-
At 30 June 2014	140
Net book values	
At 30 June 2014	280

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
100 Ordinary shares of £1 each	100