

Registered number
09238264

AC Telecoms Ltd

Abbreviated Accounts

30 September 2015

AC Telecoms Ltd**Registered number:** 09238264**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015
		£
Current assets		
Cash at bank and in hand	2,616	
Creditors: amounts falling due within one year	(712)	
Net current assets		1,904
Total assets less current liabilities		1,904
Creditors: amounts falling due after more than one year		(323)
Net assets		1,581
Capital and reserves		
Called up share capital	2	1
Profit and loss account		1,580
Shareholders' funds		1,581

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Cheesbrough

Director

Approved by the board on 20 October 2015

AC Telecoms Ltd
Notes to the Abbreviated Accounts
for the period ended 30 September 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2015 £
Allotted, called up and fully paid:		
Ordinary shares	£1 each	<u>1</u>

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