

REGISTERED NUMBER: 09512800 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 26 MARCH 2015 TO 31 MARCH 2016

FOR

ACCURATE PROJECTS LIMITED

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FOR THE PERIOD 26 MARCH 2015 TO 31 MARCH 2016**

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ACCURATE PROJECTS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 26 MARCH 2015 TO 31 MARCH 2016

DIRECTOR: D S Collins

REGISTERED OFFICE: 10 Beech Court
Wokingham Road
Hurst
Berkshire
RG10 0RQ

REGISTERED NUMBER: 09512800 (England and Wales)

ACCOUNTANTS: Vernon Associates
10 Beech Court
Wokingham Road
Hurst
Berkshire
RG10 0RQ

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		614
CURRENT ASSETS			
Cash at bank		5,562	
CREDITORS			
Amounts falling due within one year		<u>3,494</u>	
NET CURRENT ASSETS			<u>2,068</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,682</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>2,681</u>
SHAREHOLDERS' FUNDS			<u>2,682</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 June 2016 and were signed by:

D S Collins - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 26 MARCH 2015 TO 31 MARCH 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

2. TANGIBLE FIXED ASSETS

	Plant and machinery £	Computer equipment £	Totals £
COST			
Additions	518	400	918
At 31 March 2016	<u>518</u>	<u>400</u>	<u>918</u>
DEPRECIATION			
Charge for period	171	133	304
At 31 March 2016	<u>171</u>	<u>133</u>	<u>304</u>
NET BOOK VALUE			
At 31 March 2016	<u>347</u>	<u>267</u>	<u>614</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

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.