

COMPANY REGISTRATION NUMBER 09516362

**REGISTRAR OF
COMPANIES**

ACG ART LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2016

BURGESS HODGSON LLP

Chartered Accountants
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22/12/2016

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COMPANIES HOUSE

ACG ART LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 28 MARCH 2015 TO 31 MARCH 2016

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ACG ART LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Note	£	31 Mar 16 £
CURRENT ASSETS			
Debtors		500	
Cash at bank and in hand		25,928	
		<u>26,428</u>	
CREDITORS: Amounts falling due within one year		<u>800</u>	
NET CURRENT ASSETS			<u>25,628</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>25,628</u>
CAPITAL AND RESERVES			
Called up equity share capital	2		1
Share premium account			30,000
Profit and loss account			(4,373)
SHAREHOLDERS' FUNDS			<u>25,628</u>

For the period from 28 March 2015 to 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 19.12.2016

A. Garner
Director



Company Registration Number: 09516362

The notes on page 2 form part of these abbreviated accounts.

ACG ART LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 28 MARCH 2015 TO 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No.	£
A Ordinary shares of £0.01 each	70	0.70
B Ordinary shares of £0.01 each	8	0.08
	<u>78</u>	<u>0.78</u>

On 28 March 2015, the company issued 70 £0.01 ordinary A shares for cash consideration of £0.70.

On 2 April 2015, the company issued 8 £0.01 ordinary B shares for cash consideration of £30,000.