A.C.A. TECHNICAL SERVICES LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2014



A.C.A. TECHNICAL SERVICES LIMITED

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A.C.A. TECHNICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

		201	4	2013	3
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,662		2,407
Current assets					
Debtors		24,750		15,120	
Cash at bank and in hand		143,248		67,649	
•		167,998		82,769	
Creditors: amounts falling due within one year		(52,081)		(34,310)	
one year		(32,001)		(54,510)	
Net current assets			115,917		48,459
Total assets less current liabilities			117,579		50,866
Provisions for liabilities			(278)		(415)
			117,301	•	50,451
			===		====
Capital and reserves		•			
Called up share capital	3		100		100
Profit and loss account			117,201		50,351
Shareholders' funds			117,301		50,451
			=		

For the financial year ended 31 December 2014 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 11 September 2015

Mr William Carson

Director

Company Registration No. SC135927

A.C.A. TECHNICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 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).

1.2 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).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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

50% on reducing balance

Tangible assets

2 Fixed assets

3

		£
Cost	•	
At 1 January 2014		9,359
Additions		915
At 31 December 2014		10,274
Depreciation		
At 1 January 2014		6,953
Charge for the year		1,659
At 31 December 2014		8,612
Net book value		
At 31 December 2014	·	1,662
At 31 December 2013	,	2,407
	•	====
Share capital	2014	2013
	£	£
Allotted, called up and fully paid	4.5.5	4
100 Ordinary of £1 each	100	100
	===	===