Registered Number SC342409

ACA EMPLOYEE DEVELOPMENT LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	291	388
		291	388
Current assets			
Debtors		15,714	13,922
Cash at bank and in hand		17,547	12,600
		33,261	26,522
Creditors: amounts falling due within one year		(30,499)	(23,347)
Net current assets (liabilities)		2,762	3,175
Total assets less current liabilities		3,053	3,563
Total net assets (liabilities)		3,053	3,563
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,953	3,463
Shareholders' funds		3,053	3,563

- For the year ending 31 March 2016 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 7 October 2016

And signed on their behalf by:
A Flower, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:
Office equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	689
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	689
Depreciation	
At 1 April 2015	301
Charge for the year	97
On disposals	-
At 31 March 2016	398
Net book values	
At 31 March 2016	291
At 31 March 2015	388