

**Registered Number SC444027**

**AUTOMATION CONTROL WAREHOUSE LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014 £
<b>Fixed assets</b>		
Tangible assets	2	1,016
		<u>1,016</u>
<b>Current assets</b>		
Stocks		1,753
Cash at bank and in hand		128
		<u>1,881</u>
<b>Creditors: amounts falling due within one year</b>		(3,848)
<b>Net current assets (liabilities)</b>		<u>(1,967)</u>
<b>Total assets less current liabilities</b>		<u>(951)</u>
<b>Total net assets (liabilities)</b>		<u>(951)</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		(952)
<b>Shareholders' funds</b>		<u>(951)</u>

- For the year ending 31 March 2014 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 4 December 2014

And signed on their behalf by:

**L Bell, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 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 represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Plant & equipment - 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	1,355
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,355</u>
<b>Depreciation</b>	
Charge for the year	339
On disposals	-
At 31 March 2014	<u>339</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>1,016</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
1 Ordinary shares of £1 each	1

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