# AACRON PECKHAM LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015

SATURDAY



25/07/2015 COMPANIES HOUSE

#35

# **AACRON PECKHAM LIMITED**

# **CONTENTS**

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

# **AACRON PECKHAM LIMITED**

# ABBREVIATED BALANCE SHEET

## **AS AT 31 MARCH 2015**

		2015		2014	
	Notes	£	£	£	£
Current assets					
Debtors		-		3,275	
Total assets less current liabilities			-		3,275
			===		<del></del>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			(1,000)		2,275
Shareholders' funds			-		3,275

For the financial year ended 31 March 2015 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 financial statements for the year in question in accordance with section 476,
- The director acknowledges his 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

Mr A Tearle

Director

Company Registration No 1894720

# **AACRON PECKHAM LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

# 1 Accounting policies

#### 11 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)

2	Share capital	2015	2014
	·	£	£
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000
		**************************************	

#### 3 Ultimate parent company

The ultimate parent company is Aacron Peckham Holdings Limited, a company registered in England and Wales