

Registered number
02783785

Assembly Circuit Technology Ltd.

Abbreviated Accounts

31 January 2015

Assembly Circuit Technology Ltd.**Registered number:** 02783785**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	128,625	131,774
Current assets			
Debtors		780	545
Cash at bank and in hand		415,331	425,197
		<u>416,111</u>	<u>425,742</u>
Creditors: amounts falling due within one year		<u>(7,818)</u>	<u>(7,923)</u>
Net current assets		408,293	417,819
Net assets		<u>536,918</u>	<u>549,593</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		536,908	549,583
Shareholder's funds		<u>536,918</u>	<u>549,593</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

MJ Coleman

Director

Approved by the board on 27 October 2015

Assembly Circuit Technology Ltd.
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	2% straight line
Computer equipment	25% reducing balance
Fixtures, fittings and equipment	25% reducing balance

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 February 2014	177,159
Additions	233
At 31 January 2015	<u>177,392</u>

Depreciation

At 1 February 2014	45,385
Charge for the year	3,382
At 31 January 2015	<u>48,767</u>

Net book value

At 31 January 2015	<u>128,625</u>
At 31 January 2014	<u>131,774</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

10

10

10

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