

A C M (UK) LTD

**Company Registration Number:
03054398 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

A C M (UK) LTD

Company Information for the Period Ended 31st May 2013

Director: Graham A Cook

Registered office: 50 Station Road
Amersham
Buckinghamshire
HP7 0BD

Company Registration Number: 03054398 (England and Wales)

A C M (UK) LTD

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	6	274	74
Total fixed assets:		<u>274</u>	<u>74</u>
Current assets			
Debtors:		10,728	15,063
Cash at bank and in hand:		38,010	18,908
Total current assets:		<u>48,738</u>	<u>33,971</u>
Creditors			
Creditors: amounts falling due within one year	7	36,216	22,718
Net current assets (liabilities):		<u>12,522</u>	<u>11,253</u>
Total assets less current liabilities:		<u>12,796</u>	<u>11,327</u>
Total net assets (liabilities):		<u><u>12,796</u></u>	<u><u>11,327</u></u>

The notes form part of these financial statements

A C M (UK) LTD

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	8	1	1
Profit and Loss account:		12,795	11,326
Total shareholders funds:		<u>12,796</u>	<u>11,327</u>

For the year ending 31 May 2013 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.

The financial statements were approved by the Board of Directors on 28 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham A Cook

Status: Director

The notes form part of these financial statements

A C M (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation which is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

6. Tangible assets

	Total
Cost	£
At 01st June 2012:	2,372
Additions:	300
At 31st May 2013:	2,672
Depreciation	
At 01st June 2012:	2,298
Charge for year:	100
At 31st May 2013:	2,398
Net book value	
At 31st May 2013:	274
At 31st May 2012:	74

A C M (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

7. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	263	15
Taxation and social security:	1,404	612
Other creditors:	34,549	22,091
Total:	<u>36,216</u>	<u>22,718</u>

A C M (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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