

REGISTRAR'S COPY

Company Registration No. 3172886 (England and Wales)

ACES (Adams Computer & Electronic Services) Limited

Unaudited abbreviated financial statements

for the year ended 31 March 2016



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COMPANIES HOUSE

WHITTLES

CHARTERED ACCOUNTANTS

Aces (Adams Computer & Electronic Services) Limited

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Aces (Adams Computer & Electronic Services) Limited

Abbreviated balance sheet

As at 31 March 2016

Company registration no. 3172886

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		458		333
Current assets					
Stocks		8,707		6,119	
Debtors		2,907		7,296	
Cash at bank and in hand		21,316		27,241	
		<u>32,930</u>		<u>40,656</u>	
Creditors: amounts falling due within one year		<u>(88,142)</u>		<u>(92,493)</u>	
Net current liabilities			<u>(55,212)</u>		<u>(51,837)</u>
Total assets less current liabilities			<u>(54,754)</u>		<u>(51,504)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(54,756)</u>		<u>(51,506)</u>
Shareholders' funds			<u>(54,754)</u>		<u>(51,504)</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 6 December 2016



J C Adams
Director

