

**Registered Number 03713185**

**APPLICATION CONTROL AND INSTRUMENTATION CONTRACTS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

**APPLICATION CONTROL AND INSTRUMENTATION CONTRACTS LIMITED****Abbreviated Balance Sheet as at 31 March 2013****Registered Number 03713185**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	953	1,124
		<u>953</u>	<u>1,124</u>
<b>Current assets</b>			
Debtors		2,905	2,682
Cash at bank and in hand		84,441	97,470
		<u>87,346</u>	<u>100,152</u>
<b>Creditors: amounts falling due within one year</b>		<u>(35,840)</u>	<u>(6,142)</u>
<b>Net current assets (liabilities)</b>		<u>51,506</u>	<u>94,010</u>
<b>Total assets less current liabilities</b>		<u>52,459</u>	<u>95,134</u>
<b>Total net assets (liabilities)</b>		<u>52,459</u>	<u>95,134</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		52,359	95,034
<b>Shareholders' funds</b>		<u>52,459</u>	<u>95,134</u>

- For the year ending 31 March 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.

Approved by the Board on 30 December 2013

And signed on their behalf by:

**M J HALLETT, Director**

**APPLICATION CONTROL AND INSTRUMENTATION CONTRACTS LIMITED****Registered Number 03713185****Notes to the Abbreviated Accounts for the period ended 31 March 2013****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	5,495
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>5,495</u>
<b>Depreciation</b>	
At 1 April 2012	4,371
Charge for the year	171
On disposals	-
At 31 March 2013	<u>4,542</u>
<b>Net book values</b>	
At 31 March 2013	<u>953</u>
At 31 March 2012	<u>1,124</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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