

**Registered Number 03842185**

**A & C COPYING LIMITED**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	293,136	297,886
		<u>293,136</u>	<u>297,886</u>
<b>Current assets</b>			
Stocks		1,750	1,750
Debtors		5,773	8,531
Cash at bank and in hand		6,486	20,881
		<u>14,009</u>	<u>31,162</u>
<b>Creditors: amounts falling due within one year</b>		(99,723)	(108,034)
<b>Net current assets (liabilities)</b>		<u>(85,714)</u>	<u>(76,872)</u>
<b>Total assets less current liabilities</b>		<u>207,422</u>	<u>221,014</u>
<b>Creditors: amounts falling due after more than one year</b>		(84,942)	(99,424)
<b>Total net assets (liabilities)</b>		<u>122,480</u>	<u>121,590</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		122,478	121,588
<b>Shareholders' funds</b>		<u>122,480</u>	<u>121,590</u>

- For the year ending 31 October 2014 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 12 January 2015

And signed on their behalf by:

**A J C Verrill, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2014****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 November 2013	428,581
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>438,581</u>
<b>Depreciation</b>	
At 1 November 2013	130,695
Charge for the year	14,750
On disposals	-
At 31 October 2014	<u>145,445</u>
<b>Net book values</b>	
At 31 October 2014	<u>293,136</u>
At 31 October 2013	<u>297,886</u>

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