

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
ACCLAIM SYSTEMS LTD

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for the Year Ended 31 March 2015

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ACCLAIM SYSTEMS LTD
COMPANY INFORMATION
for the Year Ended 31 March 2015

DIRECTORS: R Skinner
Mrs T Skinner

SECRETARY: Mrs T Skinner

REGISTERED OFFICE: 5 Willow Gardens
Rugby
CV22 5LW

REGISTERED NUMBER: 04170357 (England and Wales)

ACCOUNTANTS: SAIRIDES ACCOUNTANCY SERVICES
6th Floor
Kingmaker House
Station Road
New Barnet
Hertfordshire
EN5 1NZ

ABBREVIATED BALANCE SHEET

31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		17,164		20,179
CURRENT ASSETS					
Debtors		18,240		17,235	
Cash at bank		<u>30,869</u>		<u>27,739</u>	
		49,109		44,974	
CREDITORS					
Amounts falling due within one year		<u>36,958</u>		<u>33,291</u>	
NET CURRENT ASSETS			<u>12,151</u>		<u>11,683</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>29,315</u>		<u>31,862</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>29,215</u>		<u>31,762</u>
SHAREHOLDERS' FUNDS			<u>29,315</u>		<u>31,862</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 November 2015 and were signed on its behalf by:

Mrs T Skinner - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	74,504
Additions	<u>2,707</u>
At 31 March 2015	<u>77,211</u>
DEPRECIATION	
At 1 April 2014	54,325
Charge for year	<u>5,722</u>
At 31 March 2015	<u>60,047</u>
NET BOOK VALUE	
At 31 March 2015	<u>17,164</u>
At 31 March 2014	<u>20,179</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

ACCLAIM SYSTEMS LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
ACCLAIM SYSTEMS LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages one to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SAIRIDES ACCOUNTANCY SERVICES

6th Floor
Kingmaker House
Station Road
New Barnet
Hertfordshire
EN5 1NZ

13 November 2015

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.