

Registered Number 04302163

ACLAND AND LENSAM LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	3,196	4,261
		<u>3,196</u>	<u>4,261</u>
Current assets			
Debtors		28,356	53,944
Cash at bank and in hand		256,348	255,948
		<u>284,704</u>	<u>309,892</u>
Creditors: amounts falling due within one year		<u>(222,032)</u>	<u>(262,755)</u>
Net current assets (liabilities)		<u>62,672</u>	<u>47,137</u>
Total assets less current liabilities		<u>65,868</u>	<u>51,398</u>
Total net assets (liabilities)		<u>65,868</u>	<u>51,398</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		65,867	51,397
Shareholders' funds		<u>65,868</u>	<u>51,398</u>

- For the year ending 31 March 2016 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 7 December 2016

And signed on their behalf by:

MA Clein, Director

Ms P Dudley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 January 2015.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

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

Fixtures, fittings & equipment 25% reducing balance

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

Other accounting policies

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	15,789
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>15,789</u>
Depreciation	
At 1 April 2015	11,528
Charge for the year	1,065
On disposals	-
At 31 March 2016	<u>12,593</u>
Net book values	
At 31 March 2016	<u>3,196</u>
At 31 March 2015	<u>4,261</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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