

Registration number 4666510

ACME SYSTEMS LTD

Abbreviated accounts

for the year ended 31 March 2015

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ACME SYSTEMS LTD

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ACME SYSTEMS LTD

**Accountants' report on the unaudited financial statements to the directors of
ACME SYSTEMS LTD**

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 2 to 5 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 supplied to us.

**Premium Accounting Services Limited
ACCOUNTANTS AND TAX CONSULTANTS
9 Westfield Drive
Harrow
Middlesex
HA3 9EG**

Date: 10 August 2015

ACME SYSTEMS LTD

Abbreviated balance sheet as at 31 March 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,713		2,830
Current assets					
Debtors		830		1,733	
Cash at bank and in hand		116,489		118,508	
		117,319		120,241	
Creditors: amounts falling due within one year		(4,851)		(6,287)	
Net current assets			112,468		113,954
Total assets less current liabilities			114,181		116,784
Net assets			114,181		116,784
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			114,081		116,684
Shareholders' funds			114,181		116,784

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

ACME SYSTEMS LTD

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

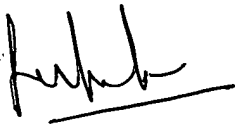
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 10 August 2015, and are signed on their behalf by:



J Jayashanker
Director

Registration number 4666510

The notes on pages 4 to 5 form an integral part of these financial statements.

ACME SYSTEMS LTD

Notes to the abbreviated financial statements for the year ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% straight line
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1.4. Deferred taxation

Deferred tax is provided for on a full provision basis on all timing differences which have arisen but not reversed at the balance sheet date.

Deferred tax assets are recognised only to the extent that the directors consider that is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities recognised have not been discounted.

ACME SYSTEMS LTD

Notes to the abbreviated financial statements for the year ended 31 March 2015

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2. Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2014	8,340
Additions	149
At 31 March 2015	<u>8,489</u>
Depreciation	
At 1 April 2014	5,510
Charge for year	1,266
At 31 March 2015	<u>6,776</u>
Net book values	
At 31 March 2015	<u>1,713</u>
At 31 March 2014	<u>2,830</u>

3. Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Transactions with directors

An interest free loan subsisted between the directors and the company. During the year, the company paid £2,304 to the directors. At the year end the loan outstanding to the directors was £3,055 (2014: £5,359).