

Registered Number 04848344

A C P WOODWORKING LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,118	1,102
		<u>1,118</u>	<u>1,102</u>
Current assets			
Debtors		59,497	52,424
Cash at bank and in hand		40,857	14,209
		<u>100,354</u>	<u>66,633</u>
Creditors: amounts falling due within one year		<u>(39,939)</u>	<u>(38,410)</u>
Net current assets (liabilities)		<u>60,415</u>	<u>28,223</u>
Total assets less current liabilities		<u>61,533</u>	<u>29,325</u>
Total net assets (liabilities)		<u>61,533</u>	<u>29,325</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		61,433	29,225
Shareholders' funds		<u>61,533</u>	<u>29,325</u>

- For the year ending 31 August 2015 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 2 May 2016

And signed on their behalf by:

D Gilliard, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**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.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculate to write of the cost of the asset over their expected useful life.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	15,667
Additions	388
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>16,055</u>
Depreciation	
At 1 September 2014	14,565
Charge for the year	372
On disposals	-
At 31 August 2015	<u>14,937</u>
Net book values	
At 31 August 2015	<u>1,118</u>
At 31 August 2014	<u>1,102</u>

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