

**REGISTERED NUMBER: 05089372 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**  
**FOR**  
**ACCRINGTON TECHNOLOGIES LIMITED**

Gary Sargeant + Company  
Chartered Accountants  
5 White Oak Square  
London Road  
Swanley  
Kent  
BR8 7AG

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FOR THE YEAR ENDED 31 MARCH 2015**

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**ACCRINGTON TECHNOLOGIES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2015**

**DIRECTORS:**

J R Barclay  
R E McCullagh

**REGISTERED OFFICE:**

5 White Oak Square  
London Road  
Swanley  
Kent  
BR8 7AG

**REGISTERED NUMBER:**

05089372 (England and Wales)

**ACCRINGTON TECHNOLOGIES LIMITED (REGISTERED NUMBER: 05089372)**

**BALANCE SHEET**  
**31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		438,000		438,000
<b>CURRENT ASSETS</b>					
Cash at bank		<u>4,811</u>		<u>4,811</u>	
<b>NET CURRENT ASSETS</b>			<u>4,811</u>		<u>4,811</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			442,811		442,811
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>438,000</u>		<u>438,000</u>
<b>NET ASSETS</b>			<u>4,811</u>		<u>4,811</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		999		999
Profit and loss account			<u>3,812</u>		<u>3,812</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,811</u>		<u>4,811</u>

The company is entitled to exemption from audit under Section 480 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ACCRINGTON TECHNOLOGIES LIMITED (REGISTERED NUMBER: 05089372)**

**BALANCE SHEET - continued**  
**31 MARCH 2015**

These financial statements 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 20 April 2015 and were signed on its behalf by:

.....  
R E McCullagh - Director

**NOTES TO THE FINANCIAL STATEMENTS  
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).

The company was dormant throughout the current year and previous year.

**Goodwill**

Intellectual property, being the amount paid in connection with the acquisition of a business, is not being amortised as it has not been brought into use. The Directors confirm that the costs in the accounts fairly reflect the value, at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<u>438,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>438,000</u>
At 31 March 2014	<u>438,000</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
999	Ordinary	£1	<u>999</u>	<u>999</u>

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.