REGISTERED NUMBER: 05971115 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

ADVANCED CAD TECHNOLOGY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

ADVANCED CAD TECHNOLOGY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTOR:	A D Clarke
SECRETARY:	A D Clarke
REGISTERED OFFICE:	1 & 2 Mercia Village Torwood Close Westwood Business Park Coventry West Midlands CV4 8HX
REGISTERED NUMBER:	05971115 (England and Wales)
ACCOUNTANTS:	Armstrongs Chartered Accountants and Business Advisors 1&2 Mercia Village Torwood Close Westwood Business Park Coventry West Midlands CV4 8HX

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		2,581		3,025
CURRENT ASSETS					
Debtors		82,536		126,738	
Cash at bank		420,706		336,650	
		503,242		463,388	
CREDITORS					
Amounts falling due within one year		181,566		124,903	
NET CURRENT ASSETS			321,676		338,485
TOTAL ASSETS LESS CURRENT LIABILITIES			324,257		341,510
PROVISIONS FOR LIABILITIES			208		229
NET ASSETS			324,049		341,281
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			324,047		341,279
SHAREHOLDERS' FUNDS			324,049		341,281

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

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

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 director on 16 June 2016 and were signed by:

A D Clarke - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, 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.

Fixtures and fittings	- 25% on reducing balance
Equipment	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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 January 2015	21,463
Additions	416
At 31 December 2015	21,879
DEPRECIATION	
At 1 January 2015	18,438
Charge for year	860
At 31 December 2015	19,298
NET BOOK VALUE	
At 31 December 2015	2,581
At 31 December 2014	3,025

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	1	2	2

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The director has signified that his directors current account has always been kept in credit and he will not charge any interest on the monies held in his directors current account.