

Registered Number 06416384

A.C. ENGINEERING (HOPE VALLEY) LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	61,654	30,758
		<u>61,654</u>	<u>30,758</u>
Current assets			
Debtors		6,574	47,984
Cash at bank and in hand		24,113	31,835
		<u>30,687</u>	<u>79,819</u>
Creditors: amounts falling due within one year		(2,622)	(45,400)
Net current assets (liabilities)		<u>28,065</u>	<u>34,419</u>
Total assets less current liabilities		<u>89,719</u>	<u>65,177</u>
Creditors: amounts falling due after more than one year		(10,283)	(10,321)
Total net assets (liabilities)		<u>79,436</u>	<u>54,856</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		79,434	54,854
Shareholders' funds		<u>79,436</u>	<u>54,856</u>

- For the year ending 31 March 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 20 May 2015

And signed on their behalf by:

MR A COUPE, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	53,476
Additions	46,310
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>99,786</u>
Amortisation	
At 1 April 2014	22,718
Charge for the year	15,414
On disposals	-
At 31 March 2015	<u>38,132</u>
Net book values	
At 31 March 2015	<u>61,654</u>
At 31 March 2014	<u>30,758</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.