

**Registered Number 06473099**

**ACL DAMP PROOFING & PLASTERING LTD**

**Abbreviated Accounts**

**31 March 2016**

**Abbreviated Balance Sheet as at 31 March 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	2,000	4,000
Tangible assets	3	10,672	10,805
		<u>12,672</u>	<u>14,805</u>
<b>Current assets</b>			
Stocks		6,545	6,545
Debtors		3,050	786
Cash at bank and in hand		2,090	5,356
		<u>11,685</u>	<u>12,687</u>
<b>Creditors: amounts falling due within one year</b>		(17,070)	(14,438)
<b>Net current assets (liabilities)</b>		<u>(5,385)</u>	<u>(1,751)</u>
<b>Total assets less current liabilities</b>		<u>7,287</u>	<u>13,054</u>
<b>Creditors: amounts falling due after more than one year</b>		(7,397)	-
<b>Total net assets (liabilities)</b>		<u>(110)</u>	<u>13,054</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(111)	13,053
<b>Shareholders' funds</b>		<u>(110)</u>	<u>13,054</u>

- For the year ending 31 March 2016 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 19 August 2016

And signed on their behalf by:

**MR A C LINE, Director**

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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% straight line

2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>10,000</u>
<b>Amortisation</b>	
At 1 April 2015	6,000
Charge for the year	2,000
On disposals	-
At 31 March 2016	<u>8,000</u>
<b>Net book values</b>	
At 31 March 2016	<u>2,000</u>
At 31 March 2015	<u>4,000</u>

3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	19,091
Additions	2,535
Disposals	-
Revaluations	-

Transfers	-
At 31 March 2016	<u>21,626</u>
<b>Depreciation</b>	
At 1 April 2015	8,286
Charge for the year	2,668
On disposals	-
At 31 March 2016	<u>10,954</u>
<b>Net book values</b>	
At 31 March 2016	<u>10,672</u>
At 31 March 2015	<u>10,805</u>

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