ACN TECHNICAL DATA LIMITED

Company Registration Number:
06640208 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

ACN TECHNICAL DATA LIMITED

Company Information
for the Period Ended 31st March 2015

Director:	Anthony Nash
Registered office:	36 Thirlmere Road Patchway Bristol BS34 5PD
Company Registration Number:	06640208 (England and Wales)

ACN TECHNICAL DATA LIMITED

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**165**	201
Total fixed assets:		**165**	201
Current assets			
Debtors:		**5,899**	5,952
Total current assets:		**5,899**	5,952
Creditors			
Creditors: amounts falling due within one year		**6,063**	6,152
Net current assets (liabilities):		**(164)**	(200)
Total assets less current liabilities:		**1**	1
Total net assets (liabilities):		**1**	1

The notes form part of these financial statements

ACN TECHNICAL DATA LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**0**	0
Total shareholders funds:		**1**	1

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.

The financial statements were approved by the Board of Directors on 04 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Nash
Status: Director

The notes form part of these financial statements

ACN TECHNICAL DATA LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Prepared under the historical cost convention

Turnover policy

Turnover represents the cost of services provided to clients exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives

ACN TECHNICAL DATA LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	633
At 31st March 2015:	633
Depreciation	
At 01st April 2014:	432
Charge for year:	36
At 31st March 2015:	468
Net book value	
At 31st March 2015:	165
At 31st March 2014:	201

ACN TECHNICAL DATA LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**