

**Registered Number 06780238**

**ACCURATE DESIGNS LIMITED**

**Micro-entity Accounts**

**31 December 2016**

## Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	1	986	1,297
		<u>986</u>	<u>1,297</u>
<b>Current assets</b>			
Debtors		11,261	10,675
Cash at bank and in hand		60,039	29,775
		<u>71,300</u>	<u>40,450</u>
<b>Creditors: amounts falling due within one year</b>		<u>(35,897)</u>	<u>(21,112)</u>
<b>Net current assets (liabilities)</b>		<u>35,403</u>	<u>19,338</u>
<b>Total assets less current liabilities</b>		<u>36,389</u>	<u>20,635</u>
<b>Total net assets (liabilities)</b>		<u>36,389</u>	<u>20,635</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		36,289	20,535
<b>Shareholders' funds</b>		<u>36,389</u>	<u>20,635</u>

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 May 2017

And signed on their behalf by:

**C B Batch, Director**

**Notes to the Micro-entity Accounts for the period ended 31 December 2016****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2016	3,601
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>3,601</u>
<b>Depreciation</b>	
At 1 January 2016	2,304
Charge for the year	311
On disposals	-
At 31 December 2016	<u>2,615</u>
<b>Net book values</b>	
At 31 December 2016	<u>986</u>
At 31 December 2015	<u>1,297</u>

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

**3 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 net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

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