

**Registered Number 08292705**

**ACH ENGINEERING AND ENVIRONMENTAL SERVICES LIMITED**

**Abbreviated Accounts**

**30 November 2015**

**ACH ENGINEERING AND ENVIRONMENTAL SERVICES LIMITED**

Abbreviated Balance Sheet as at 30 November 2015

Registered Number 08292705

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	2,237	12,864
Investments		-	-
		<u>2,237</u>	<u>12,864</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		12,689	7,390
Investments		-	-
Cash at bank and in hand		756	566
		<u>13,445</u>	<u>7,956</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(8,532)	(7,951)
<b>Net current assets (liabilities)</b>		<u>4,913</u>	<u>5</u>
<b>Total assets less current liabilities</b>		<u>7,150</u>	<u>12,869</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>7,150</u>	<u>12,869</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		7,149	12,868
<b>Shareholders' funds</b>		<u>7,150</u>	<u>12,869</u>

- For the year ending 30 November 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 15 August 2016

And signed on their behalf by:

**Mr Alan Hutchins, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 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 amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery - 33.33% straight line method

Computer equipment - 20.00% straight line method

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2014	38,330
Additions	2,632
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2015	<u>40,962</u>
<b>Depreciation</b>	
At 1 December 2014	25,466
Charge for the year	13,259
On disposals	0
At 30 November 2015	<u>38,725</u>
<b>Net book values</b>	
At 30 November 2015	<u>2,237</u>
At 30 November 2014	<u>12,864</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.