

Registered number

08666994

Archers Acres Ltd

Abbreviated Accounts

31 August 2016

Archers Acres Ltd**Registered number:** 08666994**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,201	2,751
Current assets			
Cash at bank and in hand		1,522	1,584
Creditors: amounts falling due within one year		(1,545)	(2,429)
Net current liabilities		(23)	(845)
Net assets		2,178	1,906
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,177	1,905
Shareholder's funds		2,178	1,906

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr M K Archer

Director

Approved by the board on 1 February 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

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
---------------------	----------------------

Cost

Depreciation

Net book value

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

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.