

Registered Number 08834430

ACCLAIM ENVIRONMENTAL LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

Notes 31/03/2016 31/01/2015

		£	£
Fixed assets			
Tangible assets	2	4,802	-
		<u>4,802</u>	<u>-</u>
Current assets			
Debtors		13,561	-
Cash at bank and in hand		18,628	5
		<u>32,189</u>	<u>5</u>
Creditors: amounts falling due within one year		(29,006)	0
Net current assets (liabilities)		<u>3,183</u>	<u>5</u>
Total assets less current liabilities		<u>7,985</u>	<u>5</u>
Total net assets (liabilities)		<u>7,985</u>	<u>5</u>
Capital and reserves			
Called up share capital	3	10	5
Profit and loss account		7,975	-
Shareholders' funds		<u>7,985</u>	<u>5</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 30 December 2016

And signed on their behalf by:

Mr Daniel Gaskin, 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 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 20% on reducing balance

Computer equipment 25% on reducing balance

Fixtures, fittings & equipment 25% on reducing balance

Motor vehicles 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	0
Additions	6,377
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>6,377</u>
Depreciation	
At 1 February 2015	0
Charge for the year	1,575
On disposals	-
At 31 March 2016	<u>1,575</u>
Net book values	
At 31 March 2016	<u>4,802</u>
At 31 January 2015	<u>0</u>

Plant and machinery 20% on reducing balance

Computer equipment 25% on reducing balance

Fixtures, fittings & equipment 25% on reducing balance

Motor vehicles 25% on reducing balance

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/03/2016</i>	<i>31/01/2015</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each (5 shares for 31/01/2015)	10	5

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