

REGISTRAR COPY

Registration number 08967172

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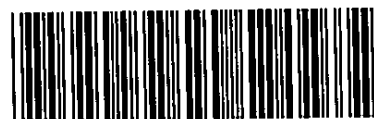
ACL IT SOLUTION LIMITED

Abbreviated accounts

for the period ended 31 March 2015

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ACL IT SOLUTION LIMITED

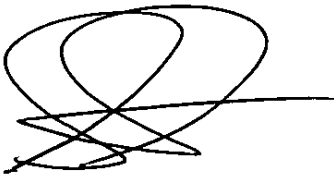
Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

ACL IT SOLUTION LIMITED

**Accountants' report on the unaudited financial statements to the directors of
ACL IT SOLUTION LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2015 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, consisting of a large, stylized 'S' followed by a horizontal line and some additional scribbles.

S P Spyrou & Co

**2 Old Court Mews
311A Chase Road
London
N14 6JS**

Date: 9 May 2016

ACL IT SOLUTION LIMITED

**Abbreviated balance sheet
as at 31 March 2015**

	Notes	31/03/15	
		£	£
Current assets			
Debtors		10,554	
Cash at bank and in hand		1,300	
		<u>11,854</u>	
Creditors: amounts falling due within one year		<u>(11,753)</u>	
Net current assets			<u>101</u>
Total assets less current liabilities			<u>101</u>
Net assets			<u><u>101</u></u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			<u>100</u>
Shareholders' funds			<u><u>101</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

ACL IT SOLUTION LIMITED

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the period ended 31 March 2015

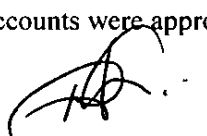
For the period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

These accounts were approved by the directors on 9 May 2016, and are signed on their behalf by



Dalton Campbell
Director

Registration number 08967172

The notes on page 4 form an integral part of these financial statements.

ACL IT SOLUTION LIMITED

Notes to the abbreviated financial statements for the period ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

2. Share capital

31/03/15

£

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

Equity Shares

1 Ordinary shares of £1 each

1