

**Abbreviated Accounts for the Year Ended 31st December 2015**

**for**

**A & C Developments (UK) Ltd**

Walters & Company (Accountants) Limited  
1-3 High Street  
Great Dunmow  
Essex  
CM6 1UU

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for the year ended 31st December 2015**

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**A & C Developments (UK) Ltd**  
**Company Information**  
**for the year ended 31st December 2015**

**Director:** S Culleton

**Registered office:** 1-3 High Street  
Great Dunmow  
Essex  
CM6 1UU

**Business address:** Bulls Lodge Farm House  
Generals Lane  
Boreham  
Chelmsford  
CM3 3HN

**Registered number:** 09248739

**Accountants:** Walters & Company (Accountants) Limited  
1-3 High Street  
Great Dunmow  
Essex  
CM6 1UU

**Abbreviated Balance Sheet**  
**31st December 2015**

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		27,885		-
<b>Current assets</b>					
Debtors		367,375		-	
Cash at bank and in hand		<u>380,397</u>		<u>1</u>	
		747,772		1	
<b>Creditors</b>					
Amounts falling due within one year		<u>624,712</u>		-	
<b>Net current assets</b>			<u>123,060</u>		<u>1</u>
<b>Total assets less current liabilities</b>			<u>150,945</u>		<u>1</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		1
Profit and loss account			<u>150,845</u>		-
<b>Shareholders' funds</b>			<u>150,945</u>		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Abbreviated Balance Sheet - continued**  
**31st December 2015**

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

The financial statements were approved by the director on 29th September 2016 and were signed by:

S Culleton - Director

**Notes to the Abbreviated Accounts  
for the year ended 31st December 2015**

**1. Accounting policies**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. Tangible fixed assets**

	<b>Total £</b>
<b>Cost</b>	
Additions	43,180
Disposals	<u>(6,000)</u>
At 31st December 2015	<u>37,180</u>
<b>Depreciation</b>	
Charge for year	9,295
At 31st December 2015	<u>9,295</u>
<b>Net book value</b>	
At 31st December 2015	<u>27,885</u>

**3. Called up share capital**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2015 £</b>	<b>2014 £</b>
100	Ordinary	£1	<u>100</u>	<u>1</u>

99 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

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.