

Registered Number: 01420976

England and Wales

Acton Mill Hill Development Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

Acton Mill Hill Development Limited
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Acton Mill Hill Development Limited
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,531	3,375
		2,531	3,375
Current assets			
Stocks		71,500	71,500
Cash at bank and in hand		1,850	1,850
		73,350	73,350
Creditors: amounts falling due within one year		(20,601)	(13,968)
Net current assets		52,749	59,382
Total assets less current liabilities		55,280	62,757
Net assets		55,280	62,757
Capital and reserves			
Called up share capital		100	100
Profit and loss account		55,180	62,657
Shareholders funds		55,280	62,757

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Mr Gary MacDougall Director

Date approved by the board: 07 January 2017

Acton Mill Hill Development Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25 Reducing balance
Computer Equipment	33.3 Straight line
Motor Vehicles	25 Reducing balance
Fixtures and Fittings	15 Reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2015	8,000
At 31 March 2016	8,000
Depreciation	
At 01 April 2015	4,625
Charge for year	844
At 31 March 2016	5,469
Net book values	
At 31 March 2016	2,531
At 31 March 2015	3,375

Acton Mill Hill Development Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

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.