

REGISTERED NUMBER: 01467116 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013
FOR
ACP (ACOUSTICS) LTD**

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for the Year Ended 31st March 2013**

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ACP (ACOUSTICS) LTD
COMPANY INFORMATION
for the Year Ended 31st March 2013

DIRECTORS: A Collins
Mrs W C Collins

SECRETARY: Mrs W C Collins

REGISTERED OFFICE: 20 Market Street
Sutton in Ashfield
Nottinghamshire
NG17 1AG

REGISTERED NUMBER: 01467116 (England and Wales)

ACCOUNTANTS: McGregors Corporate
Chartered Accountants
i2 Mansfield Suite 2.1
Hamilton Court
Oakham Business Park
Mansfield
Nottinghamshire
NG18 5BR

ABBREVIATED BALANCE SHEET
31st March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		67,403		70,659
Investments	3		<u>11,267</u>		<u>16,532</u>
			78,670		87,191
CURRENT ASSETS					
Stocks		6,000		6,000	
Debtors		114		468	
Cash at bank and in hand		<u>5,939</u>		<u>4,129</u>	
		12,053		10,597	
CREDITORS					
Amounts falling due within one year		<u>19,113</u>		<u>24,808</u>	
NET CURRENT LIABILITIES			<u>(7,060)</u>		<u>(14,211)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			71,610		72,980
PROVISIONS FOR LIABILITIES			<u>2,944</u>		-
NET ASSETS			<u>68,666</u>		<u>72,980</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>68,566</u>		<u>72,880</u>
SHAREHOLDERS' FUNDS			<u>68,666</u>		<u>72,980</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

ACP (ACOUSTICS) LTD (REGISTERED NUMBER: 01467116)

ABBREVIATED BALANCE SHEET - continued
31st March 2013

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 Board of Directors on 10th June 2013 and were signed on its behalf by:

A Collins - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2013

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 April 2008).

Turnover

Turnover represents net sales of goods, excluding value added tax. Turnover is recognised when goods are exchanged for payment.

Tangible fixed assets

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

Freehold property	- 2% on cost
Furniture, fitting & equipment	- 15% on reducing balance
Motor vehicles	- 25% on 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.

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.

Investments

Investments are valued at cost.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31st March 2013

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2012	160,527
Additions	<u>1,710</u>
At 31st March 2013	<u>162,237</u>
DEPRECIATION	
At 1st April 2012	89,868
Charge for year	<u>4,966</u>
At 31st March 2013	<u>94,834</u>
NET BOOK VALUE	
At 31st March 2013	<u>67,403</u>
At 31st March 2012	<u>70,659</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st April 2012	16,532
Disposals	<u>(5,265)</u>
At 31st March 2013	<u>11,267</u>
NET BOOK VALUE	
At 31st March 2013	<u>11,267</u>
At 31st March 2012	<u>16,532</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2013	2012
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.