

Registered Number 04192382

ACTON ROSCOMMON AXIS LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	628,198	628,794
		<u>628,198</u>	<u>628,794</u>
Current assets			
Cash at bank and in hand		158	264
		<u>158</u>	<u>264</u>
Creditors: amounts falling due within one year	3	(369,690)	(329,226)
Net current assets (liabilities)		<u>(369,532)</u>	<u>(328,962)</u>
Total assets less current liabilities		<u>258,666</u>	<u>299,832</u>
Creditors: amounts falling due after more than one year	3	(74,994)	(116,642)
Provisions for liabilities		(82)	(95)
Total net assets (liabilities)		<u>183,590</u>	<u>183,095</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		183,490	182,995
Shareholders' funds		<u>183,590</u>	<u>183,095</u>

- For the year ending 30 April 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 24 January 2017

And signed on their behalf by:

M Foley, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15% reducing balance basis

No depreciation is provided for freehold property as the directors consider the value to be fairly reflected at the amount shown.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	652,448
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>652,448</u>
Depreciation	
At 1 May 2015	23,654
Charge for the year	596
On disposals	-
At 30 April 2016	<u>24,250</u>
Net book values	
At 30 April 2016	<u>628,198</u>
At 30 April 2015	<u>628,794</u>

3 Creditors

	2016	2015
	£	£
Secured Debts	119,970	161,618

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