

Registered Number: 06230706

England and Wales

AC Environmental Consulting Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2014

AC Environmental Consulting Ltd
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AC Environmental Consulting Ltd

Chartered Accountant's Report For the year ended 30 April 2014

Chartered Accountant's Report to the Board of Directors

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of AC Environmental Consulting Ltd for the year ended 30 April 2014 which comprise the Profit and Loss Account, Statement of Recognised Gains and Losses, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of AC Environmental Consulting Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of AC Environmental Consulting Ltd and state those matters that we have agreed to state to the Board of Directors of AC Environmental Consulting Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AC Environmental Consulting Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AC Environmental Consulting Ltd has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Profit of AC Environmental Consulting Ltd. You consider that AC Environmental Consulting Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AC Environmental Consulting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

David Matley & Co
500 Hartshill Road
Hartshill
Stoke on Trent
Staffordshire
ST4 6AD

AC Environmental Consulting Ltd
Abbreviated Balance Sheet
As at 30 April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	4,826	4,747
		4,826	4,747
Current assets			
Debtors		77,297	28,181
Cash at bank and in hand		10,560	13,117
		87,857	41,298
Creditors: amounts falling due within one year		(70,689)	(34,739)
Net current assets		17,168	6,559
Total assets less current liabilities		21,994	11,306
Net assets		21,994	11,306
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		21,990	11,302
Shareholders funds		21,994	11,306

For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director 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 director acknowledges his 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 D Alcock Director

Date approved by the board: 07 August 2014

AC Environmental Consulting Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2014

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 April 2008).

Turnover

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

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

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:

Computer Equipment	25% Reducing balance
Motor Vehicles	25% Reducing balance
Fixtures and Fittings	25% Reducing balance

Assets on finance lease and hire purchase

Assets held under finance lease or hire purchase contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets and depreciated over the shorter of the lease term and their estimated expected useful lives.

Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

AC Environmental Consulting Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2014

2 Tangible fixed assets

	Tangible fixed assets	
Cost or valuation		£
At 01 May 2013		9,440
Additions		1,370
At 30 April 2014		10,810
Depreciation		
At 01 May 2013		4,693
Charge for year		1,291
At 30 April 2014		5,984
Net book values		
At 30 April 2014		4,826
At 30 April 2013		4,747

3 Share capital

Authorised

1 Class A shares of £1.00 each
1 Class B shares of £1.00 each
1 Class C shares of £1.00 each
1 Class D shares of £1.00 each

	2014	2013
Allotted called up and fully paid		
	£	£
1 Class A shares of £1.00 each	1	1
1 Class B shares of £1.00 each	1	1
1 Class C shares of £1.00 each	1	1
1 Class D shares of £1.00 each	1	1
	4	4

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.