

**ACOOMETI PREMIER SERVICES LIMITED**

**Company Registration Number:  
06506037 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 January 2015**

**End date: 31 December 2015**

# ACOOMETI PREMIER SERVICES LIMITED

## Abbreviated Balance sheet

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Debtors:		34,180	8,444
Cash at bank and in hand:		7,306	23,992
<b>Total current assets:</b>		<u>41,486</u>	<u>32,436</u>
Creditors: amounts falling due within one year:		<u>( 13,098 )</u>	<u>( 6,562 )</u>
<b>Net current assets (liabilities):</b>		<u>28,388</u>	<u>25,874</u>
Total assets less current liabilities:		28,388	25,874
Creditors: amounts falling due after more than one year:	2	<u>( 9,500 )</u>	<u>( 10,481 )</u>
<b>Total net assets (liabilities):</b>		<u><u>18,888</u></u>	<u><u>15,393</u></u>

The notes form part of these financial statements

# ACOOMETI PREMIER SERVICES LIMITED

## Balance sheet continued

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and loss account:		18,788	15,293
<b>Shareholders funds:</b>		<u>18,888</u>	<u>15,393</u>

For the year ending 31 December 2015 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.

The financial statements were approved by the Board of Directors on 09 May 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: T I Chinah

Status: Director

The notes form part of these financial statements

# **ACOOMETI PREMIER SERVICES LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 December 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared on the going concern basis. The company is reliant for its working capital on funds provided to it by the directors, who have provided the company with an undertaking that they will, for at least 12 months from the date of approval of these financial statements, continue to make available such funds as are needed by the company and in particular will not seek repayment of the amounts currently made available. This should enable the company to continue in operational existence for the foreseeable future by meeting its liabilities as they fall due for payment. The directors acknowledge that there can be no certainty that this support will continue, albeit at the date of approval of these financial statements, they have no reason to believe that they will not do so. The financial statements do not include any adjustments that would result had the going concern basis of preparation been inappropriate.

#### **Turnover policy**

The turnover of the company for the year has been derived from its principal activity wholly undertaken in the United Kingdom

#### **Tangible fixed assets depreciation policy**

The company did not have any fixed asset as at the balance sheet date.

# ACOOMETI PREMIER SERVICES LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

### 2. Creditors: amounts falling due after more than one year

	<i>2015</i> £	<i>2014</i> £
Other creditors:	<b>9,500</b>	10,481
Total:	<b>9,500</b>	10,481

# ACOOMETI PREMIER SERVICES LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2014**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>

Current period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>

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.