

Company Registration No. 07623782 (England and Wales)

ACCURATE LASER CONCRETE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

ACCURATE LASER CONCRETE LIMITED

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ACCURATE LASER CONCRETE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

| | Notes | 2016 £ | £ | 2015 £ | £ |
|---|-------|-----------------|--------------|-----------------|---------------|
| Current assets | | | | | |
| Debtors | | 25,445 | | 28,669 | |
| | | <u>25,445</u> | | <u>28,669</u> | |
| Creditors: amounts falling due within one year | | (17,591) | | (16,291) | |
| | | <u>(17,591)</u> | | <u>(16,291)</u> | |
| Total assets less current liabilities | | | 7,854 | | 12,378 |
| | | | <u>7,854</u> | | <u>12,378</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 2 | | 2 |
| Profit and loss account | | | 7,852 | | 12,376 |
| | | | <u>7,852</u> | | <u>12,376</u> |
| Shareholders' funds | | | 7,854 | | 12,378 |
| | | | <u>7,854</u> | | <u>12,378</u> |

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 February 2017

R L Ekin
Director

Company Registration No. 07623782

ACCURATE LASER CONCRETE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

| 2 Share capital | 2016 £ | 2015 £ |
|---|-----------|-----------|
| Allotted, called up and fully paid | | |
| 1 A share of £1 each | 1 | 1 |
| 1 B share of £1 each | 1 | 1 |
| | <u>2</u> | <u>2</u> |

3 Related party relationships and transactions

Directors advances and credits

Advances and credits granted to the directors during the year are outlined in the table below:

| | % Rate | Opening Balance £ | Amounts Advanced £ | Interest Charged £ | Amounts Repaid £ | Closing Balance £ |
|------------|--------|-------------------------|--------------------------|--------------------------|------------------------|-------------------------|
| R L Ekin - | - | 2,047 | 2,195 | - | 2,047 | 2,195 |
| | | <u>2,047</u> | <u>2,195</u> | <u>-</u> | <u>2,047</u> | <u>2,195</u> |

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