

COMPANY REGISTRATION NUMBER 07775330

ACE TECHNOLOGY SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

31 March 2016

BRIAN HANN BUSINESS SERVICES

Accountancy Service Provider

Suite 6a, Bank House

Handforth

Cheshire

SK9 3HQ

ACE TECHNOLOGY SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

31 March 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
Debtors		12,960	12,150
Cash at bank and in hand		90,434	75,328
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		103,394	87,478
CREDITORS: Amounts falling due within one year		26,878	22,247
		-----	-----
NET CURRENT ASSETS		76,516	65,231
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TOTAL ASSETS LESS CURRENT LIABILITIES		76,516	65,231
CREDITORS: Amounts falling due after more than one year			5,500

			71,016

CAPITAL AND RESERVES			
Called-up equity share capital	2	2	2
Profit and loss account		71,014	51,659
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SHAREHOLDERS' FUNDS		71,016	51,661
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For the year ended 31 March 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 16 August 2016 .

Mr K Gilhotra

Director

Company Registration Number: 07775330

ACE TECHNOLOGY SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
A Ordinary shares of £ 1 each	1	1	1	1
B Ordinary shares of £ 1 each	1	1	1	1
	2	2	2	2
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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.