

Registered Number 09205488

ACTON GREEN SASH SERVICES LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	8,122
		<u>8,122</u>
Current assets		
Cash at bank and in hand		8,748
		<u>8,748</u>
Creditors: amounts falling due within one year		<u>(5,083)</u>
Net current assets (liabilities)		<u>3,665</u>
Total assets less current liabilities		<u>11,787</u>
Creditors: amounts falling due after more than one year		<u>(21,000)</u>
Total net assets (liabilities)		<u><u>(9,213)</u></u>
Capital and reserves		
Called up share capital		1,000
Profit and loss account		(10,213)
Shareholders' funds		<u><u>(9,213)</u></u>

- For the year ending 30 September 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.

Approved by the Board on 3 June 2016

And signed on their behalf by:

DOMINIC SUTTON, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**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

Represent earnings during the year excluding value added tax.

Tangible assets depreciation policy

Tangible fixed assets were stated at cost less accumulated depreciation. Where applicable, investment property will be stated at the open market value.

Depreciation:

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life, if held under a finance lease, over the lease term whichever is the shorter.

Fixtures & Fittings 15% on cost

Computer Equipment 20% on cost

Motor Veh. - Van 20% on cost

2 Tangible fixed assets

	£
Cost	
Additions	10,050
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>10,050</u>
Depreciation	
Charge for the year	1,928
On disposals	-
At 30 September 2015	<u>1,928</u>
Net book values	
At 30 September 2015	<u><u>8,122</u></u>

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