

**Registered Number 09205488**

**ACTON GREEN SASH SERVICES LIMITED**

**Micro-entity Accounts**

**30 September 2016**

**Micro-entity Balance Sheet as at 30 September 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		6,194	8,122
<b>Current Assets</b>		13,640	8,748
<b>Creditors: amounts falling due within one year</b>		(9,148)	(5,083)
<b>Net current assets (liabilities)</b>		<u>4,492</u>	<u>3,665</u>
<b>Total assets less current liabilities</b>		<u>10,686</u>	<u>11,787</u>
<b>Creditors: amounts falling due after more than one year</b>		(16,061)	(21,000)
<b>Total net assets (liabilities)</b>		<u>(5,375)</u>	<u>(9,213)</u>
<b>Capital and reserves</b>			
Called up share capital	1	1,000	1,000
Profit and loss account		(6,375)	(10,213)
<b>Shareholders' funds</b>		<u>(5,375)</u>	<u>(9,213)</u>

- For the year ending 30 September 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 June 2017

And signed on their behalf by:

**DOMINIC SUTTON, Director**

**Notes to the Micro-entity Accounts for the period ended 30 September 2016****1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

**2 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.

**Tangible assets depreciation policy**

Tangible fixed assets were state at cost less accumulated depreciation.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Motor vehicle 20% on cost

Computer equipment 20% on cost

Fixtures & fittings 15% on cost

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.