

Registered Number 09205488

ACTON GREEN SASH SERVICES LIMITED

Micro-entity Accounts

30 September 2017

Micro-entity Balance Sheet as at 30 September 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed Assets		4,184	6,194
Current Assets		22,291	13,640
Creditors: amounts falling due within one year		(18,497)	(9,148)
Net current assets (liabilities)		<u>3,794</u>	<u>4,492</u>
Total assets less current liabilities		<u>7,978</u>	<u>10,686</u>
Creditors: amounts falling due after more than one year		(16,061)	(16,061)
Total net assets (liabilities)		<u>(8,083)</u>	<u>(5,375)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(9,083)	(6,375)
Shareholders' funds		<u>(8,083)</u>	<u>(5,375)</u>

- For the year ending 30 September 2017 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 26 June 2018

And signed on their behalf by:

DOMINIC SUTTON, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2017

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

Turnover represent earnings from completed work and services during the year excluding value added tax.

Tangible assets depreciation policy

Tangible fixed assets were stated at cost less accumulated 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

Van 20% 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.