

Registration number: SC189152

ACA Print Finishers & Laser Dies Limited

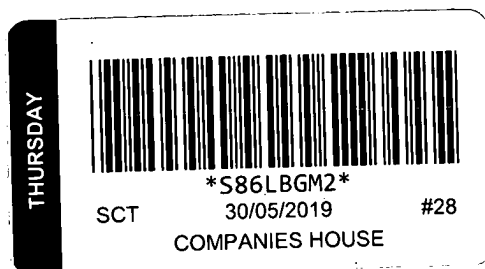
Annual Report and Financial Statements

for the Year Ended 31 August 2018

**COMPANIES HOUSE
EDINBURGH**

30 MAY 2019

FRONT DESK



ACA Print Finishers & Laser Dies Limited

Profit and Loss Account for the Year Ended 31 August 2018

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

ACA Print Finishers & Laser Dies Limited

(Registration number: SC189152)
Balance Sheet as at 31 August 2018

	Note	2018 £	2017 £
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>(2)</u>	<u>(2)</u>
Total equity		<u>-</u>	<u>-</u>

For the financial year ending 31 August 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' 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 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 and authorised by the Board on 3 May 2019 and signed on its behalf by:


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Dara Changizi
Director

The notes on page 3 form an integral part of these financial statements.

ACA Print Finishers & Laser Dies Limited

Notes to the Financial Statements for the Year Ended 31 August 2018

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

Unit 14
Cartside Avenue
Inchinnan Business Park
INCHINNAN
PA4 9RP

These financial statements were authorised for issue by the Board on 3 May 2019.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

3 Share capital

Allotted, called up and fully paid shares

	2018		2017	
	No.	£	No.	£
Ordinary of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4 Parent and ultimate parent undertaking

The company's immediate parent is ACA Holdings Limited, incorporated in Scotland.

These financial statements are available upon request from Companies House, 4th Floor, Edinburgh Quay 2, 139 Fountainbridge, Edinburgh, EH3 9FF.

The ultimate controlling party is ACA Group Limited.