

**A.A.C. ELECTRIC LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

Richard Barnes  
44 King Street  
Stanford Le Hope  
Essex  
SS17 0HH

**A.A.C. Electric Limited**  
**Company No. 1695662**  
**Abbreviated Balance Sheet 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		8		10
			<u>8</u>		<u>10</u>
<b>CURRENT ASSETS</b>					
Debtors		10,523		10,523	
Cash at bank and in hand		402		1,081	
		<u>10,925</u>		<u>11,604</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(4,665)</u>		<u>(4,914)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>6,260</u>		<u>6,690</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,268</u>		<u>6,700</u>
<b>NET ASSETS</b>			<u>6,268</u>		<u>6,700</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and Loss Account			<u>6,266</u>		<u>6,698</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,268</u>		<u>6,700</u>

**A.A.C. Electric Limited**  
**Company No. 1695662**  
**Abbreviated Balance Sheet (continued) 31 March 2015**

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For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Adrian Reeves**

**07/12/2015**

**A.A.C. Electric Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings

15% on reducing balance

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at: 1 April 2014	1,231
As at: 31 March 2015	1,231
<b>Depreciation</b>	
As at: 1 April 2014	1,221
Provided during the period	2
As at: 31 March 2015	1,223
<b>Net Book Value</b>	
As at: 31 March 2015	8
As at: 1 April 2014	10

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted and called up</b>				
Ordinary shares	1,000	2	2	2

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