

Registered Number 04848344

A C P WOODWORKING LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,102	728
		<u>1,102</u>	<u>728</u>
Current assets			
Debtors		52,424	49,686
Cash at bank and in hand		14,209	-
		<u>66,633</u>	<u>49,686</u>
Creditors: amounts falling due within one year		<u>(38,410)</u>	<u>(36,303)</u>
Net current assets (liabilities)		<u>28,223</u>	<u>13,383</u>
Total assets less current liabilities		<u>29,325</u>	<u>14,111</u>
Total net assets (liabilities)		<u>29,325</u>	<u>14,111</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		29,225	14,011
Shareholders' funds		<u>29,325</u>	<u>14,111</u>

- For the year ending 31 August 2014 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 22 May 2015

And signed on their behalf by:

D Gilliard, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. depreciation is provided at rates calculated to write off the cost of the fixed asset over their expected useful life.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	14,926
Additions	741
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>15,667</u>
Depreciation	
At 1 September 2013	14,198
Charge for the year	367
On disposals	-
At 31 August 2014	<u>14,565</u>
Net book values	
At 31 August 2014	<u>1,102</u>
At 31 August 2013	<u>728</u>

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