

**Registered Number 07283942**

**A & C DESIGN (LEEDS) LTD**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	7,824	9,562
		<u>7,824</u>	<u>9,562</u>
<b>Current assets</b>			
Stocks		68,500	79,037
Debtors		205,571	375,330
Cash at bank and in hand		80,412	117,703
		<u>354,483</u>	<u>572,070</u>
<b>Creditors: amounts falling due within one year</b>		<u>(357,140)</u>	<u>(579,611)</u>
<b>Net current assets (liabilities)</b>		<u>(2,657)</u>	<u>(7,541)</u>
<b>Total assets less current liabilities</b>		<u>5,167</u>	<u>2,021</u>
<b>Provisions for liabilities</b>		(1,565)	(1,913)
<b>Total net assets (liabilities)</b>		<u>3,602</u>	<u>108</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		3,601	107
<b>Shareholders' funds</b>		<u>3,602</u>	<u>108</u>

- For the year ending 30 June 2015 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 28 January 2016

And signed on their behalf by:

**K Halliwell, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2015****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 represents the net invoice value of work done, excluding value added tax

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor Vehicles - 25% on reducing balance

Computer Equipment - 33% on cost

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2014	19,314
Additions	973
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>20,287</u>
<b>Depreciation</b>	
At 1 July 2014	9,752
Charge for the year	2,711
On disposals	-
At 30 June 2015	<u>12,463</u>
<b>Net book values</b>	
At 30 June 2015	<u><u>7,824</u></u>
At 30 June 2014	<u><u>9,562</u></u>

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