

**REGISTERED NUMBER: 06276620 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015  
FOR  
ACB HOME IMPROVEMENTS LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2 to 3
<b>Notes to the Abbreviated Accounts</b>	4 to 5

**ACB HOME IMPROVEMENTS LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2015**

**DIRECTOR:**

Mr. A C Boxall

**REGISTERED OFFICE:**

129a Middleton Boulevard  
Wollaton Park  
Nottinghamshire  
NG8 1FW

**REGISTERED NUMBER:**

06276620 (England and Wales)

**ACCOUNTANTS:**

Cobb Burgin & Co  
Chartered Accountants  
129a Middleton Boulevard  
Wollaton Park  
Nottingham  
NG8 1FW

**ACB HOME IMPROVEMENTS LTD (REGISTERED NUMBER: 06276620)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	12,301	15,352
<b>CURRENT ASSETS</b>			
Stocks		1,950	9,896
Debtors		17,497	9,070
Cash at bank and in hand		<u>64,793</u>	<u>9,000</u>
		84,240	27,966
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(70,686)</u>	<u>(37,420)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>13,554</u>	<u>(9,454)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		25,855	5,898
<b>PROVISIONS FOR LIABILITIES</b>		<u>(1,798)</u>	<u>(2,263)</u>
<b>NET ASSETS</b>		<u>24,057</u>	<u>3,635</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>24,056</u>	<u>3,634</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>24,057</u>	<u>3,635</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**ACB HOME IMPROVEMENTS LTD (REGISTERED NUMBER: 06276620)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 October 2015 and were signed by:

Mr. A C Boxall - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

**Accounting convention**

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

**Turnover**

Turnover shown in the profit and loss account represents the value of work done during the period.

**Tangible fixed assets**

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

Plant and machinery - 25% on reducing balance  
Motor vehicles - 25% on reducing balance

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014	42,383
Additions	<u>1,049</u>
At 31 March 2015	<u>43,432</u>
<b>DEPRECIATION</b>	
At 1 April 2014	27,031
Charge for year	<u>4,100</u>
At 31 March 2015	<u>31,131</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>12,301</u>
At 31 March 2014	<u>15,352</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2015**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the year a loan existed between the company and the director Mr.A.C.Boxall. The balance payable to the director at 31 March 2015 was £18,600 (2014 : £9,966).The maximum balance on the directors loan account during the year was £18,600.

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.