

**Registered Number 01929349**

**ACTON & ACTON LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,335	1,571
		<u>1,335</u>	<u>1,571</u>
<b>Current assets</b>			
Stocks		36,255	36,648
Debtors		32,220	26,583
Cash at bank and in hand		14	14
		<u>68,489</u>	<u>63,245</u>
<b>Creditors: amounts falling due within one year</b>		(57,220)	(53,122)
<b>Net current assets (liabilities)</b>		<u>11,269</u>	<u>10,123</u>
<b>Total assets less current liabilities</b>		<u>12,604</u>	<u>11,694</u>
<b>Total net assets (liabilities)</b>		<u>12,604</u>	<u>11,694</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		12,504	11,594
<b>Shareholders' funds</b>		<u>12,604</u>	<u>11,694</u>

- For the year ending 31 March 2016 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 29 August 2016

And signed on their behalf by:

**Mr D Acton, Director**

**Mr Ben Acton, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Plant and machinery 15% reducing balance basis

Fixtures and fittings 25% straight line basis

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	36,829
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>36,829</u>
<b>Depreciation</b>	
At 1 April 2015	35,258
Charge for the year	236
On disposals	-
At 31 March 2016	<u>35,494</u>
<b>Net book values</b>	
At 31 March 2016	<u>1,335</u>
At 31 March 2015	<u>1,571</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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