

**ACRE CONTRACTORS (LONDON) LTD.**

**Company Registration Number:  
02789234 (England and Wales)**

**Unaudited abridged accounts for the year ended 28 February 2017**

**Period of accounts**

**Start date: 29 February 2016**

**End date: 28 February 2017**

**ACRE CONTRACTORS (LONDON) LTD.**

**Contents of the Financial Statements  
for the Period Ended 28 February 2017**

Balance sheet

Notes

# ACRE CONTRACTORS (LONDON) LTD.

## Balance sheet

As at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	3	28,897	34,257
<b>Total fixed assets:</b>		<u>28,897</u>	<u>34,257</u>
<b>Current assets</b>			
Stocks:		720,924	508,584
Debtors:		128,966	214,622
Cash at bank and in hand:		128,544	123,529
<b>Total current assets:</b>		<u>978,434</u>	<u>846,735</u>
Creditors: amounts falling due within one year:		(798,819)	(705,813)
<b>Net current assets (liabilities):</b>		<u>179,615</u>	<u>140,922</u>
Total assets less current liabilities:		208,512	175,179
Creditors: amounts falling due after more than one year:		(52,437)	(65,062)
<b>Total net assets (liabilities):</b>		<u>156,075</u>	<u>110,117</u>
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		156,073	110,115
<b>Shareholders funds:</b>		<u>156,075</u>	<u>110,117</u>

The notes form part of these financial statements

## **ACRE CONTRACTORS (LONDON) LTD.**

### **Balance sheet statements**

For the year ending 28 February 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 29 November 2017  
and signed on behalf of the board by:**

Name: Mr P.L. Kurji  
Status: Director

The notes form part of these financial statements

# **ACRE CONTRACTORS (LONDON) LTD.**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# ACRE CONTRACTORS (LONDON) LTD.

## Notes to the Financial Statements for the Period Ended 28 February 2017

### 2. Employees

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	5	5

# ACRE CONTRACTORS (LONDON) LTD.

## Notes to the Financial Statements for the Period Ended 28 February 2017

### 3. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 29 February 2016	104,920
Additions	1,631
At 28 February 2017	<u><b>106,551</b></u>
<b>Depreciation</b>	
At 29 February 2016	70,663
Charge for year	6,991
At 28 February 2017	<u><b>77,654</b></u>
<b>Net book value</b>	
At 28 February 2017	<u><b>28,897</b></u>
At 28 February 2016	<u><b>34,257</b></u>

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