

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

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016  
FOR  
ACB HOME IMPROVEMENTS LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

	<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 2016**

**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 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	22,148	12,301
<b>CURRENT ASSETS</b>			
Stocks		750	1,950
Debtors		54,013	17,497
Cash at bank and in hand		<u>26,872</u>	<u>64,793</u>
		81,635	84,240
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(81,425)</u>	<u>(70,686)</u>
<b>NET CURRENT ASSETS</b>		<u>210</u>	<u>13,554</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		22,358	25,855
<b>CREDITORS</b>			
Amounts falling due after more than one year		(9,655)	-
<b>PROVISIONS FOR LIABILITIES</b>		<u>(3,887)</u>	<u>(1,798)</u>
<b>NET ASSETS</b>		<u>8,816</u>	<u>24,057</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	1
Profit and loss account		<u>8,716</u>	<u>24,056</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>8,816</u>	<u>24,057</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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
- (b) relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

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

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2016**

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 17 October 2016 and were signed by:

Mr. A C Boxall - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

**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 January 2015).

**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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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

**Stocks**

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

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2016

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2015	43,432
Additions	<u>17,229</u>
At 31 March 2016	<u>60,661</u>
<b>DEPRECIATION</b>	
At 1 April 2015	31,131
Charge for year	<u>7,382</u>
At 31 March 2016	<u>38,513</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>22,148</u>
At 31 March 2015	<u>12,301</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2016	2015
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	<u>100</u>	<u>1</u>

99 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

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 2016 was £34,099 (2015 : £18,600).The maximum balance on the directors loan account during the year was £34,099.

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.