

**Registered Number SC360029**

**ACOSIM SYSTEMS (UK) LTD**

**Abbreviated Accounts**

**31 May 2016**

## Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors		26,052	26,609
Cash at bank and in hand		91	-
		<u>26,143</u>	<u>26,609</u>
<b>Creditors: amounts falling due within one year</b>		<u>(39,596)</u>	<u>(33,616)</u>
<b>Net current assets (liabilities)</b>		<u>(13,453)</u>	<u>(7,007)</u>
<b>Total assets less current liabilities</b>		<u>(13,453)</u>	<u>(7,007)</u>
<b>Total net assets (liabilities)</b>		<u>(13,453)</u>	<u>(7,007)</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(13,553)	(7,107)
<b>Shareholders' funds</b>		<u>(13,453)</u>	<u>(7,007)</u>

- For the year ending 31 May 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 28 February 2017

And signed on their behalf by:

**Mr C I Wilson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2016****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 January 2015

**Turnover policy**

Turnover represents net invoiced sales of services, excluding VAT.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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