

A C A MANAGEMENT SERVICES LIMITED

Abbreviated Accounts

for the Year Ended 31 March 2014

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A C A MANAGEMENT SERVICES LIMITED

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for the year ended 31 March 2014**

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A C A MANAGEMENT SERVICES LIMITED

**Company Information
for the year ended 31 March 2014**

Director: A Christie

Secretary: N Christie

Registered office: 4 Imperial Place
Maxwell Road
Borehamwood
Hertfordshire
WD6 1JN

Registered number: 02955292 (England and Wales)

Accountants: Haines Watts
Chartered Accountants
New Derwent House
69-73 Theobalds Road
London
WC1X 8TA

A C A MANAGEMENT SERVICES LIMITED (REGISTERED NUMBER: 02955292)

Abbreviated Balance Sheet
31 March 2014

Notes	2014 £	2013 £
Current assets		
Debtors	-	91
Cash at bank and in hand	5,741	3,446
	<u>5,741</u>	<u>3,537</u>
Creditors		
Amounts falling due within one year	2,855	1,944
	<u>2,886</u>	<u>1,593</u>
Net current assets		
	<u>2,886</u>	<u>1,593</u>
Total assets less current liabilities	<u>2,886</u>	<u>1,593</u>
Capital and reserves		
Called up share capital	3 100	100
Profit and loss account	2,786	1,493
	<u>2,886</u>	<u>1,593</u>
Shareholders' funds		
	<u>2,886</u>	<u>1,593</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

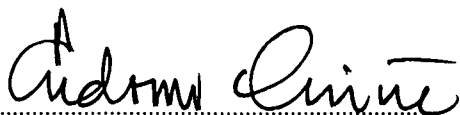
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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.

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 24 Nov 2014 and were signed by:



A Christie - Director

A C A MANAGEMENT SERVICES LIMITED

**Notes to the Abbreviated Accounts
for the year ended 31 March 2014**

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 represents amounts receivable for services provided in the year and is stated net of VAT.

Tangible fixed assets

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

Fixtures and fittings - 25% on cost

2. Tangible fixed assets

	Total £
Cost	
At 1 April 2013	1,072
Disposals	(1,072)
	-
At 31 March 2014	-
Depreciation	
At 1 April 2013	1,072
Eliminated on disposal	(1,072)
	-
At 31 March 2014	-
Net book value	
At 31 March 2014	-
	-
At 31 March 2013	-

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1.00	100	100