

**REGISTERED NUMBER: 01467116 (England and Wales)**

**ACP (ACOUSTICS) LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2015**

**ACP (ACOUSTICS) LTD (REGISTERED NUMBER: 01467116)**

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for the Year Ended 31st March 2015**

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**ACP (ACOUSTICS) LTD**  
**COMPANY INFORMATION**  
**for the Year Ended 31st March 2015**

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**DIRECTORS:** A Collins  
Mrs W C Collins

**SECRETARY:** Mrs W C Collins

**REGISTERED OFFICE:** 20 Market Street  
Sutton in Ashfield  
Nottinghamshire  
NG17 1AG

**REGISTERED NUMBER:** 01467116 (England and Wales)

**ACCOUNTANTS:** McGregors Corporate  
Chartered Accountants  
i2 Mansfield Suite 0.3  
Hamilton Court  
Oakham Business Park  
Mansfield  
Nottinghamshire  
NG18 5FB

**ABBREVIATED BALANCE SHEET**  
31st March 2015

	Notes	2015		2014	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>60,602</b>		64,580
Investments	3		<b>6,901</b>		9,439
			<u><b>67,503</b></u>		<u>74,019</u>
<b>CURRENT ASSETS</b>					
Stocks		<b>1,000</b>		3,500	
Debtors		<b>4,048</b>		2,841	
Cash at bank and in hand		<b>5,784</b>		<u>5,495</u>	
		<u><b>10,832</b></u>		<u>11,836</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>7,121</b></u>		<u>14,558</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u><b>3,711</b></u>		<u>(2,722)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>71,214</b>		71,297
<b>PROVISIONS FOR LIABILITIES</b>			<u><b>2,353</b></u>		<u>2,769</u>
<b>NET ASSETS</b>			<u><b>68,861</b></u>		<u>68,528</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>100</b>		100
Profit and loss account			<u><b>68,761</b></u>		<u>68,428</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>68,861</b></u>		<u>68,528</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 relating to financial statements, so far as applicable to the company.
- (b)

**ACP (ACOUSTICS) LTD (REGISTERED NUMBER: 01467116)**

**ABBREVIATED BALANCE SHEET - continued**  
**31st March 2015**

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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 Board of Directors on 21st November 2015 and were signed on its behalf by:

A Collins - Director

The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31st March 2015

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 net sales of goods, excluding value added tax. Turnover is recognised when goods are exchanged for payment.

**Tangible fixed assets**

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

Freehold property	- 2% on cost
Furniture, fitting & equipment	- 15% 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.

**Investments**

Investments are valued at cost.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2014	164,027
Additions	166
At 31st March 2015	<u>164,193</u>
<b>DEPRECIATION</b>	
At 1st April 2014	99,447
Charge for year	4,144
At 31st March 2015	<u>103,591</u>
<b>NET BOOK VALUE</b>	
At 31st March 2015	<u>60,602</u>
At 31st March 2014	<u>64,580</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31st March 2015

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1st April 2014	9,439
Disposals	<u>(2,538)</u>
At 31st March 2015	<u>6,901</u>
<b>NET BOOK VALUE</b>	
At 31st March 2015	<u>6,901</u>
At 31st March 2014	<u>9,439</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			2015	2014
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31st March 2015 and 31st March 2014:

	2015	2014
	£	£
<b>A Collins</b>		
Balance outstanding at start of year	2,722	(4,866)
Amounts advanced	3,442	7,588
Amounts repaid	<u>(2,250)</u>	-
Balance outstanding at end of year	<u>3,914</u>	<u>2,722</u>

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.