

**ADVANCED CRAFT ELECTRICAL LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2016 TO 31 MAY 2016**

ADVANCED CRAFT ELECTRICAL LIMITED
BALANCE SHEET
AS AT 31 MAY 2016

	31/05/2016	31/03/2016
	£	£
Current assets	9,898	17,189
Prepayments and accrued income	-	350
Creditors: amounts falling due within one year	(4,415)	(12,099)
	<hr/>	<hr/>
Net current assets	5,483	5,440
	<hr/>	<hr/>
Total assets less current liabilities	5,483	5,440
	<hr/>	<hr/>
Net assets	5,483	5,440
	<hr/>	<hr/>
	<hr/>	<hr/>
Capital and reserves	5,483	5,440
	<hr/>	<hr/>

For the period ending 31 May 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 3 June 2016

Mr Christopher Higley
Director

Company Registration No. 08955241

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.