

**Registered Number 06432082**

**ACT MASONRY LIMITED**

**Micro-entity Accounts**

**30 November 2016**

## Micro-entity Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	1	2,022	2,696
		<u>2,022</u>	<u>2,696</u>
<b>Current assets</b>			
Debtors		5,268	400
Cash at bank and in hand		4,312	6,667
		<u>9,580</u>	<u>7,067</u>
<b>Creditors: amounts falling due within one year</b>		<u>(10,995)</u>	<u>(8,429)</u>
<b>Net current assets (liabilities)</b>		<u>(1,415)</u>	<u>(1,362)</u>
<b>Total assets less current liabilities</b>		<u>607</u>	<u>1,334</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(1,224)
<b>Total net assets (liabilities)</b>		<u>607</u>	<u>110</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		507	10
<b>Shareholders' funds</b>		<u>607</u>	<u>110</u>

- For the year ending 30 November 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 August 2017

And signed on their behalf by:

**Trevor Watts, Director**

## Notes to the Micro-entity Accounts for the period ended 30 November 2016

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2015	4,794
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>4,794</u>
<b>Depreciation</b>	
At 1 December 2015	2,098
Charge for the year	674
On disposals	-
At 30 November 2016	<u>2,772</u>
<b>Net book values</b>	
At 30 November 2016	<u>2,022</u>
At 30 November 2015	<u>2,696</u>

## 2 Called Up Share Capital

Allotted, called up and fully paid:

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

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.