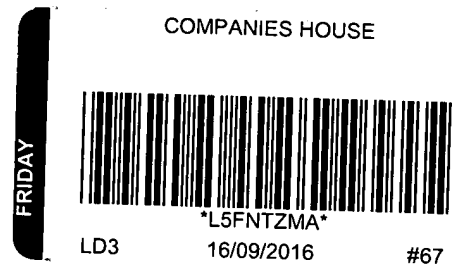


Registered number
02955292

A.C.A. MANAGEMENT SERVICES LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2016



A.C.A. MANAGEMENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

as at 31 March 2016

Company Registration No. 02955292

	Notes	2016 £	2015 £
Current assets			
Debtors	1,500	323	
Cash at bank and in hand	3,061	3,794	
	<u>4,561</u>	<u>4,117</u>	
Creditors: amounts falling due within one year	(2,416)	(2,574)	
Net current assets		<u>2,145</u>	<u>1,543</u>
Net assets		<u>2,145</u>	<u>1,543</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		2,045	1,443
Shareholders' funds		<u>2,145</u>	<u>1,543</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board on 1.9.2016



Andrew Christie
Director

A.C.A. MANAGEMENT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>