

ACS (2000) Limited
Abbreviated Accounts
Year Ended 31st July 2016

Company No. 4008421 (England and Wales)

THURSDAY



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ACS (2000) Limited

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ACS (2000) Limited
Company Information

Directors

D Juvet

Company Number

4008421 (England and Wales)

Registered Office

Shangri-La Farm
Todds Green
Stevenage
Herts
SG1 2JE

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ACS (2000) Limited
Abbreviated Balance Sheet
as at the 31st July 2016

	Notes	£	2016	£
Fixed Assets				
Tangible Assets	2			83301
Trade and other debtors		136374		
Stock and work in progress		2150		
Cash at bank and in hand		19065		

		157589		
Creditors		(70210)		

Net current assets (liabilities)				87379

Net assets				£170680

Capital and reserves				
Called up share capital	3			100
Profit and loss account				170580
Shareholders funds				-----
-all equity				£170680

For the year ended 31st July 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 of its accounts for the year in question in accordance with section 476.

The directors acknowledge their 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 provisions applicable to companies subject to small companies' regime.

The financial statements were approved by the board on March 29th 2017 and signed on its behalf

D Juvet
Director



The notes on pages 3-4 form part of these financial statements.

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 ACS (2000) Limited
 Notes to the Abbreviated Accounts for the
 year ended 31st July 2016

1. Accounting policies

Basis of preparation of financial statements

The financial statements are prepared under the Historical cost Convention and include the results of the company's operations which are described in the directors report and all which are continuing.

The company has taken advantage of the exemption in financial reporting standard No 1 from the requirement to produce cash flow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of services supplied by the company, net of value added tax.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of valuation of fixed assets, less their estimated residual value over their expected useful lives on the following basis:

Motor vehicles tools and equipment	25% reducing balance
Office equipment	25% reducing balance

2. Tangible fixed assets

Cost

As at 01-08-2015	328308
Additions	28990
Disposals	0

As at 31-07-2016	£ 357298

Depreciation

As at 01-08-2015	246230
Disposals depreciation	0
Charge for the year	27767

As at 31-07-2016	£ 273997

Net book values	£ 83301

ACS (2000) Limited
Notes to the Abbreviated Accounts for the
Year ended 31st July 2016

3. Called up Share Capital 2016	
Ordinary shares of £1 each	1000
Allotted called up and fully paid ordinary shares of £1 each	£ 100
