

Unaudited Financial Statements for the Year Ended 31st March 2015

for

Architectural & Creative Design Ltd

**Contents of the Financial Statements
for the Year Ended 31st March 2015**

	Page
Company Information	1
Balance Sheet	2

DIRECTOR: I W Robinson

REGISTERED OFFICE: 1a Princess Road
Strensall
York
North Yorkshire
YO32 5UE

REGISTERED NUMBER: 07581322 (England and Wales)

ACCOUNTANTS: Paul Neasham Accountancy Limited
6 Oak Tree Road
Bedale
North Yorkshire
DL8 1UE

Balance Sheet
31st March 2015

	2015		2014	
	£	£	£	£
FIXED ASSETS		33		44
CURRENT ASSETS	19,266		17,095	
CREDITORS				
Amounts falling due within one year	<u>(17,426)</u>		<u>(15,711)</u>	
NET CURRENT ASSETS		1,840		1,384
TOTAL ASSETS LESS CURRENT LIABILITIES		1,873		1,428
CAPITAL AND RESERVES		1,873		1,428

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S 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
	£	£
I W Robinson		
Balance outstanding at start of year	12,888	10,473
Amounts repaid	-	-
Balance outstanding at end of year	<u>15,166</u>	<u>12,888</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 director acknowledges his 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)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 director on 22nd December 2015 and were signed by:

I W Robinson - Director

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.