Registered Number 07802415

ACOS RENEWABLE ENERGY CO. LTD

Abbreviated Accounts

31 October 2016

ACOS RENEWABLE ENERGY CO. LTD **Registered Number 07802415**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	8,214	5,207
		8,214	5,207
Current assets			
Debtors		35,708	22,918
Cash at bank and in hand		641	950
		36,349	23,868
Creditors: amounts falling due within one year		(42,796)	(27,994)
Net current assets (liabilities)		(6,447)	(4,126)
Total assets less current liabilities		1,767	1,081
Creditors: amounts falling due after more than one year		(1,444)	-
Total net assets (liabilities)		323	1,081
Capital and reserves			
Called up share capital		2	2
Profit and loss account		321	1,079
Shareholders' funds		323	1,081

- For the year ending 31 October 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 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 the small companies regime.

Approved by the Board on 31 August 2017

And signed on their behalf by:
Mr Andrew Cosgrove, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	10,632
Additions	8,890
Disposals	(8,195)
Revaluations	-
Transfers	-
At 31 October 2016	11,327
Depreciation	
At 1 November 2015	5,425
Charge for the year	2,330
On disposals	(4,642)
At 31 October 2016	3,113
Net book values	
At 31 October 2016	8,214
At 31 October 2015	5,207

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.