REGISTERED NUMBER: 08131713 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2016

for

ACSCA One Limited

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for the year ended 31 July 2016

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ACSCA One Limited

Company Information
for the year ended 31 July 2016

DIRECTORS:	S B Jones A A B Jones A B Jones C B Jones C B Jones
REGISTERED OFFICE:	19 Trinity Square Llandudno North Wales LL30 2RD
REGISTERED NUMBER:	08131713 (England and Wales)
ACCOUNTANTS:	Tiernays LLP Chartered Accountants 19 Trinity Square Llandudno CONWY LL30 2RD

Abbreviated Balance Sheet
31 July 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors	2	300	300
Cash at bank		114	47
		414	347
CREDITORS			
Amounts falling due within one year		4,204	3,704
NET CURRENT LIABILITIES		(3,790)	(3,357)
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,790)	(3,357)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(3,890)	(3,457)
SHAREHOLDERS' FUNDS		(3,790)	(3,357)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The abbreviated accounts have been prepared 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 Board of Directors on 25 April 2017 and were signed on its behalf by:

S B Jones - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 31 July 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements have been prepared on a going concern basis, which is considered appropriate in circumstances in which the director shareholders have undertaken to support the company financially if and until the company commences to trade.

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 300 (2015 - £ 300)

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

4. FREEHOLD LAND OWNED BY THE COMPANY

The company owns freehold land off Sychnant Pass Road, Conwy. The land was gifted to the company by Clive B Jones, a shareholder.The land is held subject to certain covenants, which the company has undertaken to observe and perform, in particular an overage agreement between Clive B Jones and another.
The land is held as a current asset, but, in view of the fact that it has been gifted to the company, no value has been attributed to it in these accounts.

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.