

ACAS Controls Ltd

Unaudited Abbreviated Accounts

for the Period from 1 December 2014 to 1 April 2016

Axis Corporate Solutions Limited
Chartered Certified Accountants
Jordangate House
Jordangate
Macclesfield
Cheshire
SK10 1EQ

ACAS Controls Ltd
Contents

Accountants' Report		<u>1</u>
Abbreviated Balance Sheet		<u>2</u>
Notes to the Abbreviated Accounts		<u>3</u>

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
ACAS Controls Ltd
for the Period Ended 1 April 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ACAS Controls Ltd for the period ended 1 April 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of ACAS Controls Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of ACAS Controls Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ACAS Controls Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ACAS Controls Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of ACAS Controls Ltd. You consider that ACAS Controls Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of ACAS Controls Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Axis Corporate Solutions Limited
Chartered Certified Accountants
Jordangate House
Jordangate
Macclesfield
Cheshire
SK10 1EQ
19 December 2016

ACAS Controls Ltd
(Registration number: 08782876)
Abbreviated Balance Sheet at 1 April 2016

	Note	1 April 2016 £
Current assets		
Debtors		3
Creditors: Amounts falling due within one year		<u>(1,404)</u>
Net liabilities		<u><u>(1,401)</u></u>
Capital and reserves		
Called up share capital	<u>2</u>	3
Profit and loss account		<u>(1,404)</u>
Shareholders' deficit		<u><u>(1,401)</u></u>

For the year ending 1 April 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 19 December 2016 and signed on its behalf by:

.....
Mr M J Pegg
Director

.....
Mr T H Cunningham
Director

.....
Mr J P Cunningham
Director

The notes on page 3 form an integral part of these financial statements.

ACAS Controls Ltd

Notes to the Abbreviated Accounts for the Period from 1 December 2014 to 1 April 2016

..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

2 Share capital

Allotted, called up and fully paid shares

1 April 2016

	No.	£
Shares of £1 each	3	3

Page 3

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.