

Registered Number 09254621

ADVANCED COMMUNICATIONS (NORTHERN) LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	47,527	26,452
		<u>47,527</u>	<u>26,452</u>
Current assets			
Debtors		271,666	126,066
Cash at bank and in hand		10,673	72,830
		<u>282,339</u>	<u>198,896</u>
Creditors: amounts falling due within one year		(175,710)	(189,336)
Net current assets (liabilities)		<u>106,629</u>	<u>9,560</u>
Total assets less current liabilities		<u>154,156</u>	<u>36,012</u>
Total net assets (liabilities)		<u>154,156</u>	<u>36,012</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		154,155	36,011
Shareholders' funds		<u>154,156</u>	<u>36,012</u>

- For the year ending 31 March 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 3 June 2016

And signed on their behalf by:

P Spencer, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery -

Fixtures, fittings and equipment - 25% net book value

Motor vehicles - 25% net book value

Other accounting policies

Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	28,216
Additions	36,919
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>65,135</u>
Depreciation	
At 1 April 2015	1,764
Charge for the year	15,844
On disposals	-
At 31 March 2016	<u>17,608</u>
Net book values	
At 31 March 2016	<u><u>47,527</u></u>

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