ACINNI LTD

Registered number: 09623293

Balance Sheet

as at 30 June 2016

	Notes		2016
			£
Current assets			
Cash at bank and in hand		1,680	
Creditors: amounts falling due within one year	2	(5,473)	
Net current liabilities			(3,793)
Net liabilities			(3,793)
Capital and reserves			
Called up share capital			100
Profit and loss account			(3,893)
Shareholders' funds			(3,793)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Fowler-Mistry

Director

Approved by the board on 3 March 2017

ACINNI LTD

Notes to the Accounts

for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Creditors: amounts falling due within one year

	2016
	£
Other taxes and social security costs	(70)
Directors Loan Account	5,243
Accruals	300
	5,473

3 Other information

ACINNI LTD is a private company limited by shares and incorporated in England. Its registered office is:

Raydean House

15 Western Parade

Barnet

Herts

EN5 1AH

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.