ACS BIOMASS LTD

Company Registration Number:
SC406813 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

ACS BIOMASS LTD

Company Information
for the Period Ended 31st December 2014

Director:	A STEWART M E STEWART
Registered office:	West Plean House West Plean Stirling FK7 8HA
Company Registration Number:	SC406813 (Scotland)

ACS BIOMASS LTD

Abbreviated Balance sheet
As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**220**	294
Total fixed assets:		**220**	294
Current assets			
Stocks:		**1,000**	1,000
Debtors:		**872**	-
Cash at bank and in hand:		**6,268**	6,474
Total current assets:		**8,140**	7,474
Creditors			
Creditors: amounts falling due within one year	3	**1,264**	2,088
Net current assets (liabilities):		**6,876**	5,386
Total assets less current liabilities:		**7,096**	5,680
Creditors: amounts falling due after more than one year:		**19,967**	13,092
Total net assets (liabilities):		**(12,871)**	(7,412)

The notes form part of these financial statements

ACS BIOMASS LTD

Abbreviated Balance sheet
As at 31st December 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	**2**	2
Profit and Loss account:		**(12,873)**	(7,414)
Total shareholders funds:		**(12,871)**	(7,412)

For the year ending 31 December 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A STEWART
Status: Director

The notes form part of these financial statements

ACS BIOMASS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Turnover policy

The turnover represents the total sales made during the year, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the written down values of assets in use at the end of the year over their expected useful lives, as follows: Plant & Machinery 25% reducing balance, Office Equipment 33% reducing balance

ACS BIOMASS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014

2. Tangible assets

	Total
Cost	**£**
At 01st January 2014:	294
At 31st December 2014:	294
Depreciation	
Charge for year:	74
At 31st December 2014:	74
Net book value	
At 31st December 2014:	220
At 31st December 2013:	294

ACS BIOMASS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014

3. Creditors: amounts falling due within one year

	2014 £	2013 £
Trade creditors:	357	210
Taxation and social security:	7	78
Accruals and deferred income:	900	1,800
Total:	**1,264**	**2,088**

ACS BIOMASS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014

4. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.