

Registered Number SC190092

ACHROMATIC LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	1,682	1,979
		<u>1,682</u>	<u>1,979</u>
Current assets			
Debtors		4,131	14,281
Cash at bank and in hand		3,162	10,139
		<u>7,293</u>	<u>24,420</u>
Creditors: amounts falling due within one year		<u>(8,943)</u>	<u>(25,919)</u>
Net current assets (liabilities)		<u>(1,650)</u>	<u>(1,499)</u>
Total assets less current liabilities		<u>32</u>	<u>480</u>
Total net assets (liabilities)		<u>32</u>	<u>480</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		30	478
Shareholders' funds		<u>32</u>	<u>480</u>

- For the year ending 31 October 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.

Approved by the Board on 31 July 2015

And signed on their behalf by:

Alastair Campbell, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**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

Revenue recognition - Turnover comprises the fair value of consultancy services net of value-added tax. Revenue from consulting is recognised at invoice date when the service has been provided to customers.

Tangible assets depreciation policy

Plant and machinery - 15% reducing balance

Fixtures, fittings and equipment - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	16,071
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>16,071</u>
Depreciation	
At 1 November 2013	14,092
Charge for the year	297
On disposals	-
At 31 October 2014	<u>14,389</u>
Net book values	
At 31 October 2014	<u><u>1,682</u></u>
At 31 October 2013	<u><u>1,979</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
2 Ordinary shares of £1 each	2	2

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