Registered Number 08624427

ACURA SYSTEMS LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	2,607	3,357
		2,607	3,357
Current assets			
Stocks		74,650	8,500
Debtors		-	2,376
Cash at bank and in hand		368	1,177
		75,018	12,053
Creditors: amounts falling due within one year		(45,684)	(20,687)
Net current assets (liabilities)		29,334	(8,634)
Total assets less current liabilities		31,941	(5,277)
Total net assets (liabilities)		31,941	(5,277)
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		31,931	(5,287)
Shareholders' funds		31,941	(5,277)

- For the year ending 31 July 2015 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 4 November 2015

And signed on their behalf by:
Jayson Kandiah, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment : 25 % on reducing balance

Other accounting policies
Stock:
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	4,476
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	4,476
Depreciation	
At 1 August 2014	1,119
Charge for the year	750
On disposals	-
At 31 July 2015	1,869
Net book values	
At 31 July 2015	2,607
At 31 July 2014	3,357

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£

10 Ordinary shares of £1 each	10	10