

**REGISTERED NUMBER: 09453357 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 23 FEBRUARY 2015 TO 31 MARCH 2016**  
**FOR**  
**ACCURATE CEILINGS LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 23 FEBRUARY 2015 TO 31 MARCH 2016**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ACCURATE CEILINGS LTD**

**COMPANY INFORMATION  
FOR THE PERIOD 23 FEBRUARY 2015 TO 31 MARCH 2016**

---

**DIRECTOR:** J Hicks

**REGISTERED OFFICE:** 61 Cowbridge Road  
Pontyclun  
CF72 9EB

**REGISTERED NUMBER:** 09453357 (England and Wales)

**ACCOUNTANTS:** T J English Limited  
7 Llantrisant Road  
Pontyclun  
Rhondda Cynon Taff  
CF72 9DP

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2016**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		10,406
<b>CURRENT ASSETS</b>			
Debtors		340	
Cash at bank		<u>7,776</u>	
		8,116	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>18,133</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(10,017)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>389</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>388</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>389</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 November 2016 and were signed by:

J Hicks - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 23 FEBRUARY 2015 TO 31 MARCH 2016**

---

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 25% Straight line

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	13,877
At 31 March 2016	<u>13,877</u>
<b>DEPRECIATION</b>	
Charge for period	3,471
At 31 March 2016	<u>3,471</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u><u>10,406</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u><u>1</u></u>

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.