Company Registration No. 07315906 (England and Wales)	
ACM COMPUTERS LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2016	

ACM COMPUTERS LIMITED

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ACM COMPUTERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

		2016	2016		•
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,959		3,518
Current assets					
Cash at bank and in hand		147,232		132,193	
Creditors: amounts falling due within one					
year		(33,444)		(30,904)	
Net current assets			113,788		101,289
Total assets less current liabilities			115,747		104,807
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			115,746		104,806
Shareholders' funds			115,747		104,807

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 March 2017

Mr A Mancey Director

Company Registration No. 07315906

ACM COMPUTERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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

33% straight line.

2 Fixed assets

		Tangible assets £		
	Cost		2	
	At 1 August 2015		6,266	
	Additions		795	
	At 31 July 2016		7,061	
	Depreciation			
	At 1 August 2015		2,748	
	Charge for the year		2,354	
	At 31 July 2016		5,102	
	Net book value			
	At 31 July 2016		1,959	
	At 31 July 2015		3,518	
3	Share capital	2016 £	2015 £	
	Allotted, called up and fully paid	2	-	
	1 Ordinary shares of £1 each	1	1	

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