Company Registration No. 07315906 (England and Wales)

ACM COMPUTERS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2015

ACM COMPUTERS LIMITED

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ACM COMPUTERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	2		3,518		1,339
Current assets					
Cash at bank and in hand		132,193		181,850	
Creditors: amounts falling due within one year		(30,904)		(41,858)	
Net current assets			101,289		139,992
Total assets less current liabilities			104,807		141,331
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			104,806		141,330
Shareholders' funds			104,807		141,331

For the financial year ended 31 July 2015 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 20 March 2016

Mr A Mancey
Director

Company Registration No. 07315906

ACM COMPUTERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

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 April 2008).

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.
Fixtures, fittings & equipment	33% straight line.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 August 2014	1,998
Additions	4,268
At 31 July 2015	6,266
Depreciation	
At 1 August 2014	659
Charge for the year	2,089
At 31 July 2015	2,748
Net book value	
At 31 July 2015	3,518
At 31 July 2014	1,339

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1