

CO House

Registered number
08307423

ACUKBS LTD

Abbreviated Accounts

For the period ended

30 November 2013

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COMPANIES HOUSE

ACUKBS LTD

Registered number: 08307423

**Abbreviated Balance Sheet
as at 30 November 2013**

	Notes	2013 £
Fixed assets		
Tangible assets	2	3,375
Current assets		
Debtors		26,423
Cash at bank and in hand		313
		<u>26,736</u>
Creditors: amounts falling due within one year		<u>(26,167)</u>
Net current assets		569
Net assets		<u>3,944</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		3,942
Shareholders' funds		<u>3,944</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr. Daniel Howard
Director

Approved by the board on



18 November 2014

ACUKBS LTD
Notes to the Abbreviated Accounts
for the period ended 30 November 2013

1. Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets	£
Cost	
Additions	4,500
At 30 November 2013	<u>4,500</u>
Depreciation	
Charge for the period	1,125
At 30 November 2013	<u>1,125</u>
Net book value	
At 30 November 2013	<u>3,375</u>

3 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	<u>2</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	2	<u>2</u>