

COMPANY REGISTRATION NUMBER 05518108

A.C.ENG. PROJECTS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 July 2016



A.C.ENG. PROJECTS LIMITED
ABBREVIATED BALANCE SHEET
31 July 2016

	Note	2016 £	£	2015 £
Current assets				
Debtors		13,761		4,126
Cash at bank and in hand		8,089		3,571
		-----		-----
		21,850		7,697
Creditors: Amounts falling due within one year		(21,474)		(6,840)
		-----		-----
Net current assets			376	857
			----	----
Total assets less current liabilities			376	857
			----	----
Capital and reserves				
Called up equity share capital	2		100	100
Profit and loss account			276	757
			----	----
Shareholders' funds			376	857
			----	----

For the 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.

Directors' responsibilities:

– The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

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

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 28 April 2017, and are signed on their behalf by:

J Greening Director

Company Registration Number: 05518108

A.C.ENG. PROJECTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2016

1. Accounting policies**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2. Share capital**Allotted, called up and fully paid:**

	2016		2015	
	No.	£	No.	£
Ordinary shares of £ 1 each	100	100	100	100
	---	---	---	---

3. Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	2016	2015	Max. in year
	£	£	£
J & E Greening	11,619	2,128	11,619
	-----	-----	-----

