

REGISTERED NUMBER: 06276620 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

ACB HOME IMPROVEMENTS LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5

ACB HOME IMPROVEMENTS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTOR:

Mr. A C Boxall

REGISTERED OFFICE:

129a Middleton Boulevard
Wollaton Park
Nottinghamshire
NG8 1FW

REGISTERED NUMBER:

06276620 (England and Wales)

ACCOUNTANTS:

Cobb Burgin & Co
Chartered Accountants
129a Middleton Boulevard
Wollaton Park
Nottingham
NG8 1FW

ACB HOME IMPROVEMENTS LTD (REGISTERED NUMBER: 06276620)

**ABBREVIATED BALANCE SHEET
31 MARCH 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	15,352	16,206
CURRENT ASSETS			
Stocks		9,896	11,200
Debtors		9,070	14,604
Cash at bank and in hand		9,000	6,083
		<u>27,966</u>	<u>31,887</u>
CREDITORS			
Amounts falling due within one year		<u>(37,420)</u>	<u>(42,981)</u>
NET CURRENT LIABILITIES		<u>(9,454)</u>	<u>(11,094)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,898	5,112
PROVISIONS FOR LIABILITIES		<u>(2,263)</u>	<u>(2,318)</u>
NET ASSETS		<u><u>3,635</u></u>	<u><u>2,794</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		3,634	2,793
SHAREHOLDERS' FUNDS		<u><u>3,635</u></u>	<u><u>2,794</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 notes form part of these abbreviated accounts

ACB HOME IMPROVEMENTS LTD (REGISTERED NUMBER: 06276620)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2014

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 30 July 2014 and were signed by:

Mr. A C Boxall - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

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 April 2008).

Turnover

Turnover shown in the profit and loss account represents the value of work done during the period.

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	38,120
Additions	4,263
At 31 March 2014	<u>42,383</u>
DEPRECIATION	
At 1 April 2013	21,914
Charge for year	5,117
At 31 March 2014	<u>27,031</u>
NET BOOK VALUE	
At 31 March 2014	<u>15,352</u>
At 31 March 2013	<u>16,206</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year a loan existed between the company and the director Mr.A.C.Boxall. The balance payable to the director at 31 March 2014 was £9,966 (2013 : £22,703).The maximum balance on the directors loan account during the year was £22,703.

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.