

Advanced Control Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2015

Advanced Control Consulting Limited
(Registration number: 08664305)
Abbreviated Balance Sheet at 31 August 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		900	2,225
Current assets			
Debtors		-	9
Cash at bank and in hand		30,732	23,280
		30,732	23,289
Creditors: Amounts falling due within one year		(17,243)	(16,384)
Net current assets		13,489	6,905
Net assets		14,389	9,130
Capital and reserves			
Called up share capital	<u>3</u>	4	4
Profit and loss account		14,385	9,126
Shareholders' funds		14,389	9,130

For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the director on 8 November 2015

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Dr L R E Shead
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Advanced Control Consulting Limited
Notes to the Abbreviated Accounts for the Year Ended 31 August 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25 % reducing balance

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Advanced Control Consulting Limited
Notes to the Abbreviated Accounts for the Year Ended 31 August 2015
..... continued

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 September 2014	2,225	2,225
Additions	681	681
At 31 August 2015	2,906	2,906
Depreciation		
Charge for the year	2,006	2,006
At 31 August 2015	2,006	2,006
Net book value		
At 31 August 2015	900	900
At 31 August 2014	2,225	2,225

3 Share capital

Allotted, called up and fully paid shares

			2014	
2015	No.	£	No.	£
Ordinary shares of £1 each			4	4

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