

APPLIED COMPUTER SYSTEMS LIMITED

**Company Registration Number:
00951699 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes
only)**

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

APPLIED COMPUTER SYSTEMS LIMITED

Company Information

for the Period Ended 31 December 2015

Director:

James Johnstone

Mark Williamson

Secretary:

Mark Williamson

Registered office:

13
Clarence Road
Hale
Altrincham
Cheshire
WA15 8SD

Company Registration Number:

00951699 (England and Wales)

APPLIED COMPUTER SYSTEMS LIMITED

Micro-Entity Balance sheet

As at 31 December 2015

	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
Fixed assets:	0	755,000
Current assets:	35,221	26,767
Creditors: amounts falling due within one year:	(19,033)	(11,194)
Net current assets (liabilities):	16,188	15,573
Total assets less current liabilities:	16,188	770,573
Creditors: amounts falling due after more than one year:	(14,584)	(30,402)
Provision for liabilities:		(15,000)
Total net assets (liabilities):	1,604	725,171
Capital and reserves:	1,604	725,171

APPLIED COMPUTER SYSTEMS LIMITED

Balance sheet continued

As at 31 December 2015

For the year ending 31 December 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Johnstone

Status: Director