CO. NO.: 541798

## A.C.C. ASSOCIATES (EXPORT) LIMITED

**Unaudited Abbreviated Financial Statements** 

For the year ended 31st August 2011

# Sobell Rhodes ILP CHARTERED ACCOUNTANTS

Monument House 215 Marsh Road Pinner Middlesex HA5 5NE

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TUESDAY



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13/03/2012 COMPANIES HOUSE #205

## A.C.C. ASSOCIATES (EXPORT) LIMITED

### Balance Sheet As at 31st August 2011

	2011	2010
FixedAssets		
Investments	12,000	12,000
Liabilities		
Sundry Creditors and Accruals	(314)	(314)
	11,686	11,686
Represented By		<u>, , , , , , , , , , , , , , , , , , , </u>
Share Capital Issued and fully paid		
2 Ordinary shares of £1.00 each	2	2
	2	2
Profit brought forward	11,684	11,684
	11,686	11,686
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#### **STATEMENTS**

For the year ending 31 August 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

#### Directors' responsibilities

Ethwell

- (a) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- (b) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts.
- (c) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

DIRECTOR

## A.C.C. ASSOCIATES (EXPORT) LIMITED

Notes for the accounts Year ended 31st August 2011

#### 1. RELATED PARTY TRANSACTIONS

African Commercial Corporation Ltd ("ACC")

African Commercial Corporation Ltd is a related party because Mr Lux and Mrs Bothwell are also directors of that company

The company has an interest in 120 B ordinary shares of £100 each in ACC

There have been no transactions with that company during the year.