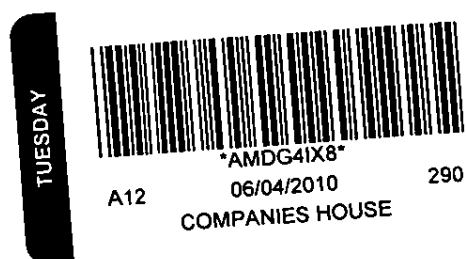


Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

A C Belting Limited



A C Belting Limited

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for the Year Ended 31 December 2009

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A C Belting Limited

Company Information
for the Year Ended 31 December 2009

DIRECTORS:

A S Cooper
Mrs C Cooper
J Cooper

SECRETARY:

Mrs C Cooper

REGISTERED OFFICE:

58 Kingsholm Road
Gloucester
Gloucestershire
GL1 3BQ

REGISTERED NUMBER:

01451336 (England and Wales)

ACCOUNTANTS:

HATS Gloucester Ltd
163 Hucclecote Road
Hucclecote
Gloucester
Gloucestershire
GL3 3TX

BANKERS:

Lloyds TSB
19 Eastgate Street
Gloucester
Gloucestershire
GL1 1NU

A C Belting Limited

Abbreviated Balance Sheet
31 December 2009

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		22,295		27,462
CURRENT ASSETS					
Stocks		21,000		20,500	
Debtors		35,205		28,328	
Cash at bank and in hand		32,995		22,429	
		89,200		71,257	
CREDITORS					
Amounts falling due within one year	3	99,916		74,785	
NET CURRENT LIABILITIES			(10,716)		(3,528)
TOTAL ASSETS LESS CURRENT LIABILITIES			11,579		23,934
CREDITORS					
Amounts falling due after more than one year	3		11,479		5,733
NET ASSETS			100		18,201
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			-		18,101
SHAREHOLDERS' FUNDS			100		18,201

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

The notes form part of these abbreviated accounts

A C Belting Limited

Abbreviated Balance Sheet - continued
31 December 2009

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 Board of Directors on 23/03/10 and were signed on its behalf by



A S Cooper - Director



J Cooper - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009

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 represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

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

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	57,069
Additions	1,359
	<hr/>
At 31 December 2009	58,428
	<hr/>
DEPRECIATION	
At 1 January 2009	29,607
Charge for year	6,526
	<hr/>
At 31 December 2009	36,133
	<hr/>
NET BOOK VALUE	
At 31 December 2009	22,295
	<hr/>
At 31 December 2008	27,462
	<hr/>

A C Belting Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2009

3 CREDITORS

Creditors include an amount of £13,849 for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 12 09 £ <u>100</u>	31 12 08 £ <u>100</u>
100	Ordinary			

5 GOING CONCERN

Despite net current liabilities of £10,716 at 31 December 2009 (2008 £3,528) the directors have reviewed the future cash flows of the company, and with their continued financial support have prepared these accounts on a going concern basis