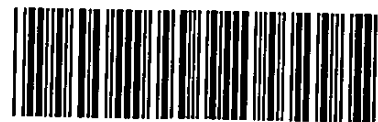


Company Registration No. 2134975 (England and Wales)

A & C SERVICES LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2013

FRIDAY



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COMPANIES HOUSE

A & C SERVICES LIMITED

COMPANY INFORMATION

Directors	F P Fletcher D W Sherwin
Secretary	D W Sherwin
Company number	2134975
Registered office	140 Buckingham Palace Road London SW1W 9SA
Accountants	Magus Chartered Accountants 140 Buckingham Palace Road London SW1W 9SA
Business address	83 Headstone Road Harrow Middlesex HA1 1PQ

A & C SERVICES LIMITED

CONTENTS

	Page
Directors' report	1
Balance sheet	2
Notes to the financial statements	3

A & C SERVICES LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2013

The directors present their report and unaudited financial statements for the year ended 31 March 2013. The company is dormant and has not traded during the year.

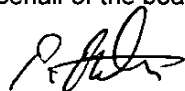
Directors

The following directors have held office since 1 April 2012:

F P Fletcher

D W Sherwin

On behalf of the board



F P Fletcher

Director

28 November 2013

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2013

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

A & C SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand		4,992	4,992
Creditors: amounts falling due within one year	2	(4,892)	(4,892)
Total assets less current liabilities		100	100
Capital and reserves			
Called up share capital	3	100	100
Shareholders' funds		100	100

Audit exemption statement

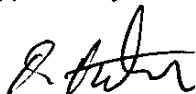
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

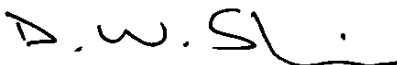
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 28 November 2013



F P Fletcher
Director



D W Sherwin
Director

Company Registration No. 2134975

A & C SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2	Creditors amounts falling due within one year	2013 £	2012 £
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Amounts owed to group undertakings and undertakings in which the company has a participating interest

4,892	4,892
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3	Share capital	2013 £	2012 £
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Authorised

1,000 Ordinary of £1 each

1,000	1,000
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Allotted, called up and fully paid

100 Ordinary of £1 each

100	100
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4 Control

The company is a wholly owned subsidiary of A & C Limited, a company incorporated in the United Kingdom

The company is controlled by Mr F P Fletcher through his shareholding in A & C Limited

5 Related party relationships and transactions

At the year end date an amount of £4,892 (2012 - £4,892) was owed to the parent undertaking No interest is chargeable on the loan