

Company Registration No. 02134975 (England and Wales)

A & C SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

WEDNESDAY



L5M9VZRM

LD3

21/12/2016

#27

COMPANIES HOUSE

A & C SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

A & C SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		86		23	
Cash at bank and in hand		14		77	
Total assets less current liabilities			100		100
Capital and reserves					
Called up share capital	2		100		100
Shareholders' funds			100		100

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 8 December 2016



F P Fletcher
Director

Company Registration No. 02134975

A & C SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 Share capital	2016 £	2015 £
Authorised		
1,000 Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>
 Allotted, called up and fully paid		
100 Ordinary of £1 each	<u>100</u>	<u>100</u>

3 Ultimate parent company

The company was under the control of A & C Limited during the year.

At the year end date an amount of £86 (2015 - £23) was owed by the parent undertaking.