

REGISTERED NUMBER: 2339825 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

A A C C LTD

FRIDAY



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"PENV4A98"
29/05/2009 493
COMPANIES HOUSE

A A C C LTD

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for the Year Ended 31 December 2008**

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A A C C LTD

COMPANY INFORMATION
for the Year Ended 31 December 2008

DIRECTOR: A G Solly

SECRETARY: E Solly

REGISTERED OFFICE: 32 Beaumaris Grove
Shenley
Church End
Milton Keynes
Buckinghamshire
MK5 6EN

REGISTERED NUMBER: 2339825 (England and Wales)

ACCOUNTANTS: Braham Noble Denholm & Co
York House
Empire Way
Wembley
Middlesex
HA9 0PA

A A C C LTD

ABBREVIATED BALANCE SHEET
31 December 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	577	983
		<u>577</u>	<u>983</u>
CURRENT ASSETS			
Debtors		3,556	-
Cash at bank		26,372	48,436
		<u>29,928</u>	<u>48,436</u>
CREDITORS			
Amounts falling due within one year		27,814	27,667
		<u>27,814</u>	<u>27,667</u>
NET CURRENT ASSETS		<u>2,114</u>	<u>20,769</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,691</u>	<u>21,752</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		2,689	21,750
		<u>2,691</u>	<u>21,752</u>
SHAREHOLDERS' FUNDS		<u>2,691</u>	<u>21,752</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

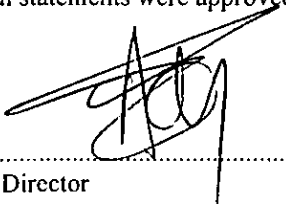
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 15 MAY 2009 and were signed by:


A G Solly - Director

The notes form part of these abbreviated accounts

A A C C LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - at varying rates on cost

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	
and 31 December 2008	110
AMORTISATION	
At 1 January 2008	
and 31 December 2008	110
NET BOOK VALUE	
At 31 December 2008	-
At 31 December 2007	-

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	5,884
Additions	203
At 31 December 2008	6,087
DEPRECIATION	
At 1 January 2008	4,902
Charge for year	608
At 31 December 2008	5,510
NET BOOK VALUE	
At 31 December 2008	577
At 31 December 2007	982

A A C C LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2008

4. CALLED UP SHARE CAPITAL

Authorised:					
Number:	Class:	Nominal	2008	2007	
		value:	£	£	
1,000	Ordinary	£1	1,000	1,000	
			<u> </u>	<u> </u>	
Allotted, issued and fully paid:					
Number:	Class:	Nominal	2008	2007	
		value:	£	£	
2	Ordinary	£1	2	2	
			<u> </u>	<u> </u>	