

A AND C AUTOMATION LIMITED

**Company Registration Number:
02568832 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2010

End date: 31st January 2011

SUBMITTED

A AND C AUTOMATION LIMITED

Company Information for the Period Ended 31st January 2011

Director:	Colin G. Yeo Averil R. Yeo
Company secretary:	Averil R. Yeo
Registered office:	The Old Cider Barn Staplake Road Starcross Nr Exeter Devon EX6 8PQ
Company Registration Number:	02568832 (England and Wales)

A AND C AUTOMATION LIMITED

Abbreviated Balance sheet As at 31st January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	7	267	355
Total fixed assets:		<u>267</u>	<u>355</u>
Current assets			
Stocks:		40	60
Cash at bank and in hand:		9,683	33,628
Total current assets:		<u>9,723</u>	<u>33,688</u>
Creditors			
Net current assets (liabilities):		<u>9,723</u>	<u>33,688</u>
Total assets less current liabilities:		9,990	34,043
Creditors: amounts falling due after more than one year:	9	1,566	1,566
Total net assets (liabilities):		<u><u>8,424</u></u>	<u><u>32,477</u></u>

The notes form part of these financial statements

A AND C AUTOMATION LIMITED

Abbreviated Balance sheet As at 31st January 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	10	100	100
Profit and Loss account:		8,324	32,377
Total shareholders funds:		<u>8,424</u>	<u>32,477</u>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 12 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Colin G. Yeo
Status: Director

The notes form part of these financial statements

A AND C AUTOMATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

The whole of the turnover is from continuing activities and represents the amounts, excluding VAT, receivable by the Company for goods and services provided.

Tangible fixed assets depreciation policy

Tools, Equipment, Furniture and Fittings are all depreciated at 25% reducing balance

Intangible fixed assets amortisation policy

No Intangibles have been included in accounts

Valuation information and policy

Stocks are valued at the lower of cost and net realizable value

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

7. Tangible assets

	Total
Cost	£
At 01st February 2010:	2,033
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st January 2011:	2,033
Depreciation	
At 01st February 2010:	1,678
Charge for year:	88
On disposals:	0
Other adjustments	0
At 31st January 2011:	1,766
Net book value	
At 31st January 2011:	267
At 31st January 2010:	355

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

9. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Other creditors:	1,566	1,566
Total:	<u>1,566</u>	<u>1,566</u>

The other creditor is a director's loan which is unsecured, interest free and has no set repayment terms.

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

10. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.