

REGISTER

REGISTERED NUMBER: 2789383 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2011

FOR

A.C. CABLES LIMITED

TUESDAY



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23/08/2011

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COMPANIES HOUSE

A.C. CABLES LIMITED (REGISTERED NUMBER: 2789383)

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2011**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3
Report of the Accountants	4

A C. CABLES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2011

DIRECTOR: D A Leggett

SECRETARY: A C Lighting (Holdings) Limited

REGISTERED OFFICE: Centauri House,
Hillbottom Road,
Sands Industrial Estate,
High Wycombe,
Buckinghamshire
HP12 4HQ

REGISTERED NUMBER: 2789383 (England and Wales)

ACCOUNTANTS: J R Antoine & Partners
Chartered Accountants
75 Rickmansworth Road,
Amersham,
Buckinghamshire
HP6 5JW

A.C. CABLES LIMITED (REGISTERED NUMBER: 2789383)

**BALANCE SHEET
31 JANUARY 2011**

	2011 £	2010 £
CREDITORS		
Amounts falling due within one year	-	90
NET CURRENT LIABILITIES	-	(90)
TOTAL ASSETS LESS CURRENT LIABILITIES	-	(90)
CAPITAL AND RESERVES		
Called up share capital 2	100	100
Profit and loss account	(100)	(190)
SHAREHOLDERS' FUNDS	-	(90)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2011

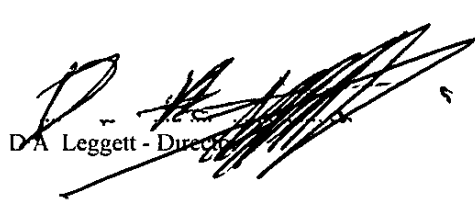
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

These financial statements 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 director on 22.07.11 and were signed by


D.A. Leggett - Director

The notes form part of these financial statements

A.C. CABLES LIMITED (REGISTERED NUMBER· 2789383)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2011**

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)

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2011
£
100

2010
£
100

100 Ordinary

3 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of A C Lighting (Holdings) Limited, a company incorporated in England

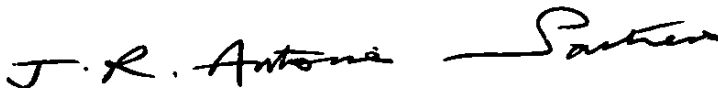
A.C. CABLES LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
A.C. CABLES LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages to) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2011 set out on pages to and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



J R Antoine & Partners
Chartered Accountants
75 Rickmansworth Road,
Amersham,
Buckinghamshire
HP6 5JW

Date 03/05/11