

REGISTERED NUMBER: 2789383 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

FOR

A.C. CABLES LIMITED

SATURDAY



AAXSJNBQ

A36

11/09/2010

83

COMPANIES HOUSE

A.C. CABLES LIMITED (REGISTERED NUMBER 2789383)

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FOR THE YEAR ENDED 31 JANUARY 2010**

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A C CABLES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2010

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)

**ABBREVIATED BALANCE SHEET
31 JANUARY 2010**

	2010 £	2009 £
CREDITORS		
Amounts falling due within one year	<u>90</u>	<u>75</u>
NET CURRENT LIABILITIES	<u>(90)</u>	<u>(75)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(90)</u>	<u>(75)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>(190)</u>	<u>(175)</u>
SHAREHOLDERS' FUNDS	<u>(90)</u>	<u>(75)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 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

The abbreviated accounts 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

9/9/10

and were signed by

D A Leggett - Director

The notes form part of these abbreviated accounts

A.C CABLES LIMITED (REGISTERED NUMBER: 2789383)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010**

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	2010 £ <u>100</u>	2009 £ <u>100</u>
100	Ordinary			

3 ULTIMATE PARENT COMPANY

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