

REGISTERED NUMBER: 02812675 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2013
FOR
A C D (ANGLIA) LIMITED

WEDNESDAY



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16/10/2013

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COMPANIES HOUSE

A C D. (ANGLIA) LIMITED (REGISTERED NUMBER 02812675)

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FOR THE YEAR ENDED 30TH APRIL 2013

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A.C.D (ANGLIA) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2013

DIRECTORS:

Mr F S Mayman BEM
Mr A P Mayman

SECRETARY:

Mr A T R Coleman

REGISTERED OFFICE

Shadwell House
Shadwell Street
Birmingham
West Midlands
B4 6LJ

REGISTERED NUMBER:

02812675 (England and Wales)

AUDITORS:

Folkes Worton LLP
Chartered Accountants and Registered Auditors
15-17 Church Street
Stourbridge
West Midlands
DY8 1LU

REPORT OF THE INDEPENDENT AUDITORS TO
A.C.D. (ANGLIA) LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of A C D (Anglia) Limited for the year ended 30th April 2013 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Nigel Meredith FCA (Senior Statutory Auditor)
for and on behalf of Folkes Worton LLP
Chartered Accountants and Registered Auditors
15-17 Church Street
Stourbridge
West Midlands
DY8 1LU

Date

11/10/13.

A.C.D. (ANGLIA) LIMITED (REGISTERED NUMBER: 02812675)

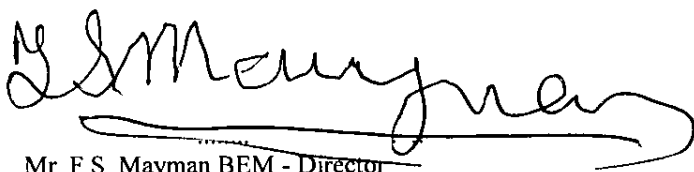
ABBREVIATED BALANCE SHEET
30TH APRIL 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		840,698	840,698
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>840,698</u>	<u>840,698</u>
CAPITAL AND RESERVES			
Called up share capital	2	100,000	100,000
Share premium		595,000	595,000
Profit and loss account		145,698	145,698
SHAREHOLDERS' FUNDS		<u>840,698</u>	<u>840,698</u>

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 Board of Directors on its behalf by

28/9/13. and were signed on



Mr F S Mayman BEM - Director

The notes form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

The company was dormant throughout the current year and previous year

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2013 £ <u>100,000</u>	2012 £ <u>100,000</u>
100,000	Ordinary			

3 ULTIMATE PARENT COMPANY

The ultimate parent company is F G F Limited, a company registered in England and Wales