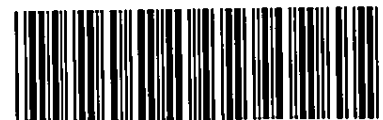


REGISTERED NUMBER 3022111 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
A & C MARKETING LIMITED

WEDNESDAY



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02/07/2008

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COMPANIES HOUSE

A & C MARKETING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2008

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A & C MARKETING LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2008

DIRECTOR: A R Wright

SECRETARY: S R Wright

REGISTERED OFFICE 47 Elmdene Road
Kenilworth
Warwickshire
CV8 2BW

REGISTERED NUMBER: 3022111 (England and Wales)

ACCOUNTANTS: Bernard Rogers & Co
Bank Gallery
High Street
Kenilworth
Warwickshire
CV8 1LY

A & C MARKETING LIMITED
ABBREVIATED BALANCE SHEET
31 March 2008

	2008 £	2007 £
CURRENT ASSETS		
Debtors	3,075	2,962
Cash at bank	11,596	10,662
	<u>14,671</u>	<u>13,624</u>
CREDITORS		
Amounts falling due within one year	7,385	3,560
	<u>7,286</u>	<u>10,064</u>
NET CURRENT ASSETS		
	<u>7,286</u>	<u>10,064</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>7,286</u>	<u>10,064</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	7,186	9,964
	<u>7,286</u>	<u>10,064</u>
SHAREHOLDERS' FUNDS		
	<u>7,286</u>	<u>10,064</u>

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

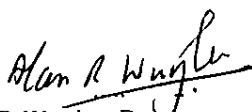
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

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 20th June 2008 and were signed by


A R Wright - Director

The notes form part of these abbreviated accounts

A & C MARKETING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2008 £ <u>1,000</u>	2007 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2008 £ <u>100</u>	2007 £ <u>100</u>
100	Ordinary			