

SIA & EFW

REGISTERED NUMBER: 3022111 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 APRIL 2010 TO 30 JUNE 2011**  
**FOR**  
**A & C MARKETING LIMITED**

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23/09/2011  
COMPANIES HOUSE

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**for the Period 1 April 2010 to 30 June 2011**

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**A & C MARKETING LIMITED**  
**COMPANY INFORMATION**  
**for the Period 1 April 2010 to 30 June 2011**

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**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

**ABBREVIATED BALANCE SHEET**  
**30 June 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Debtors	-	9,930
Cash at bank	7,211	4,809
	<u>7,211</u>	<u>14,739</u>
<b>CREDITORS</b>		
Amounts falling due within one year	3,450	8,233
	<u>3,450</u>	<u>8,233</u>
<b>NET CURRENT ASSETS</b>	<u>3,761</u>	<u>6,506</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>3,761</u></u>	<u><u>6,506</u></u>
 <b>CAPITAL AND RESERVES</b>		
Called up share capital	2 100	100
Profit and loss account	3,661	6,406
	<u>3,761</u>	<u>6,406</u>
<b>SHAREHOLDERS' FUNDS</b>	<u><u>3,761</u></u>	<u><u>6,506</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2011

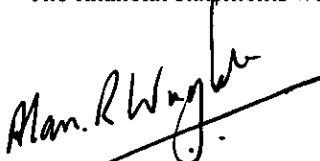
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

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

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 16 September 2011 and were signed by

  
 Alan R Wright - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Period 1 April 2010 to 30 June 2011**

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**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)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Deferred tax**

Deferred tax is provided in full on timing differences which result in an obligation at the Balance Sheet date to pay more tax, or a right to pay less tax, at a future date at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	<u>100</u>	<u>100</u>