

Registered Number 03266624

A & C EXHIBITIONS LTD

Abbreviated Accounts

31 March 2010

A & C EXHIBITIONS LTD

Registered Number 03266624

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>8,936</u>	<u>6,647</u>
Total fixed assets		8,936	6,647
Current assets			
Debtors		13,173	13,885
Cash at bank and in hand		52,486	46,554
Total current assets		<u>65,659</u>	<u>60,439</u>
Creditors: amounts falling due within one year		(7,256)	(5,309)
Net current assets		58,403	55,130
Total assets less current liabilities		<u>67,339</u>	<u>61,777</u>
 Total net Assets (liabilities)		 67,339	 61,777
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>67,337</u>	<u>61,775</u>
Shareholders funds		<u>67,339</u>	<u>61,777</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 December 2010

And signed on their behalf by:

PF Goodridge, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced amount for rent of commercial unit, hire of van, and health and safety services to exhibition organisers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2009	21,978
additions	4,522
disposals	
revaluations	
transfers	
At 31 March 2010	<u>26,500</u>
Depreciation	
At 31 March 2009	15,331
Charge for year	2,233
on disposals	
At 31 March 2010	<u>17,564</u>
Net Book Value	
At 31 March 2009	6,647
At 31 March 2010	<u>8,936</u>

3 Transactions with directors

The company entered into transactions with Artworks, a firm owned by P Goodridge, director; rent was charged to artworks for use of space in the commercial unit leased by the company; and a commercial hire rate was charged to artworks for the hire of the company vans.