

**COMPANY NUMBER**

**03266624**

**England and Wales**

**A & C EXHIBITIONS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

**GOLDEN VALLEY ACCOUNTANY LIMITED**

**CHARTERED CERTIFIED ACCOUNTANTS**

**PONTRILAS**

**HEREFORD**

**HEREFORDSHIRE**

**HR2 0EL**

**TUESDAY**



**\*A3NBEC55\***

**A11**

**23/12/2014**

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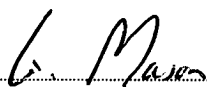
**COMPANIES HOUSE**

**ACCOUNTANTS' REPORT  
TO THE DIRECTORS OF  
A & C EXHIBITIONS LIMITED**

You consider that the company is exempt from an audit for the year ended 31 March 2014. You have acknowledged, on the Balance Sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related Notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



.....  
GOLDEN VALLEY ACCOUNTANCY LIMITED  
Chartered Certified Accountants  
PONTRILAS  
HEREFORD  
HEREFORDSHIRE  
HR2 0EL

19 December 2014

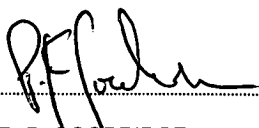
**A & C EXHIBITIONS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2014**

DRAFT  
Registered number 03266624  
England and Wales

	Notes	2014	2013
		£	£
<b>Fixed Assets</b>			
Tangible assets	2	23,975	29,969
		<u>23,975</u>	<u>29,969</u>
<b>Current Assets</b>			
Debtors		44,300	17,535
Cash at bank and in hand		35,083	49,671
		<u>79,383</u>	<u>67,206</u>
<b>Creditors: amounts falling due within one year</b>		<u>( 36,013)</u>	<u>( 9,356)</u>
<b>Net current assets</b>		43,370	57,850
<b>Total assets less current liabilities</b>		<u>67,345</u>	<u>87,819</u>
<b>Net assets</b>		<u>67,345</u>	<u>87,819</u>
<b>Capital and Reserves</b>			
Called up share capital	3	2	2
Profit and loss account		67,343	87,817
<b>Shareholder's funds</b>		<u>67,345</u>	<u>87,819</u>

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006.



MR. P. GOODRIDGE

Director

Approved by the board on 19 December 2014

**A & C EXHIBITIONS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

**1. Accounting policies****Basis of Accounting**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover consists of the invoiced value (excluding V.A.T.) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

**Tangible fixed assets**

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operating profit.

Motor vehicles 20.0% Reducing Balance

**2. Fixed assets**

	Intangible fixed assets	Tangible fixed assets	Investments	Total
	£	£	£	£
Cost				
At 1 April 2013	-	47,363	-	47,363
At 31 March 2014	-	47,363	-	47,363
Depreciation				
At 1 April 2013	-	17,394	-	17,394
Provided in the year	-	5,994	-	5,994
At 31 March 2014	-	23,388	-	23,388
Net book value				
At 31 March 2014	-	23,975	-	23,975
At 31 March 2013	-	29,969	-	29,969

**3. Called up share capital**

	2014	2013
	£	£
Allotted, called up and fully paid		
2 ordinary shares of £1.00 each	2	2