A.C.INDEPENDENCE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2008

COMPANY NO. 03419273

TUESDAY

A20 30/06/2009 COMPANIES HOUSE 255

A.C.INDEPENDENCE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2008

	NOTES	20	2008		2007	
		£	£	£	£	
FIXED ASSETS						
Tangible Assets	(2)		569		759	
Investments			17000		17000	
•	·		17569		17759	
CURRENT ASSETS						
Debtors		27958		26515		
Cash at Bank & in Hand						
		27958		26515		
CREDITORS - Amounts falling due						
within one year		(16755)		(<u>16394</u>)	•	
NET CURRENT ASSETS			11203	•	10121	
TOTAL ASSETS <u>LESS</u> CURRENT LIABILITY	TIES		£ 28772	£	27880	
CAPITAL & RESERVES						
Called up Share Capital	(3)		100		100	
Profit & loss account	•		28672		27780	
SHARE HOLDERS FUNDS			£ 28772	£	27880	

The directors statement required by Section 249B(4) is shown on the following page which forms part of the Balance Sheet.

A.C.INDEPENDENCE LTD ABBREVIATED BALANCE SHEET (CONTINUED)

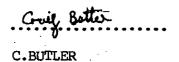
DIRECTORS statements required by Section 249B(4) for year ended 31 August 2008

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2008;
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 and
 - (2) preparing financial scatements 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 profits or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 28 June 2009 and signed on its behalf by



Director

A.C.INDEPENDENCE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2008

1 ACCOUNTING POLICIES

1-1 ACCOUNTING CONVENTION

The accounts are prepared in accordance with the historical cost convention and in accordance with the Financial Reporting Standard for smaller Entities (effective June 2002).

1-2 TURNOVER

Turnover represents amounts receivable for goods & services.

1-3 TANGIBLE FIXED ASSETS & DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost, less an estimated residual value, of each asset over its expected useful life.

2	TANGIBLE FIXED ASSETS	2008
		£
	COST AT 31 AUGUST 2007	5112
	ADDITIONS AT COST	·
	COST AT 31 AUGUST 2008	5112
	DEPRECIATION AT 31 AUGUST 2007	4353
	CHARGE FOR THE YEAR	190
	DEPRECIATION AT 31 AUGUST 2008	4543
_	NET BOOK VALUE 31.8.2008	_569
	NET BOOK VALUE 31.8.2007	759
<u>3</u>	SHARE CAPITAL	
	Authorised	2008
	1000 Ordinary Shares of £1 each	£ 1000
	Allotted, Called up & Fully paid	· .
	100 Ordinary Shares of £1 each	£ 100