A & C (UK) LIMITED

Abbreviated Accounts

30 April 2008

MONDAY

A23 29/09/2008 COMPANIES HOUSE

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A & C (UK) LIMITED **Abbreviated Balance Sheet** as at 30 April 2008

	Notes		2008 £		2007 £
Current assets Cash at bank and in hand		202	~	663	-
Creditors: amounts falling du within one year	ie	(200)		(250)	
Net current assets			2	<u> </u>	413
Total assets less current liabilities		•	2	-	413
Creditors amounts falling du after more than one year	ie		(6,069)		(6,268)
Net liabilities		-	(6,067)	- =	(5,855)
Capital and reserves Called up share capital Profit and loss account	2		5 (6,072)		5 (5,860)
Shareholders' funds			(6,067)	-	(5,855)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

SANG KON CHUNG

Director
Approved by the board on 18 July 2008

A & C (UK) LIMITED Notes to the Abbreviated Accounts for the year ended 30 April 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

The company has ceased its principal business activities

2	Share capital			2008	2007
	Authorised			2	<i>L</i> .
	Ordinary shares of £1 each		_	1,000	1,000
			-		
		2008	2007	2008	2007
		No	No	£	£
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	5	5	5	5