A & C (UK) LIMITED

Abbreviated Accounts

30 April 2010

WEDNESDAY

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28/07/2010 COMPANIES HOUSE

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## A & C (UK) LIMITED Abbreviated Balance Sheet as at 30 April 2010

	Notes		2010 £		2009 £
Current assets Cash at bank and in hand		63	-	527	~
Creditors amounts falling du within one year	e	(175)		(175)	
Net current (liabilities)/assets	<b>;</b>	<del></del>	(112)		352
Total assets less current liabilities			(112)	-	352
Creditors: amounts falling du after more than one year	ie		(6,344)		(6,614)
Net liabilities			(6,456)	- -	(6,262)
Capital and reserves Called up share capital Profit and loss account	2		5 (6,461)		5 (6,267)
Shareholders' funds			(6,456)	-	(6,262)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

SANG KON CHUNG

Director

Approved by the board on

28 June 2010

# A & C (UK) LIMITED Notes to the Abbreviated Accounts for the year ended 30 April 2010

### 1 Accounting policies

### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Turnover

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The company has ceased to trade

2	Share capital	2010 <b>N</b> o	2009 No	2010 £	2009 £
	Allotted, called up and fully paid Ordinary shares of £1 each	5	5	5	5