Registered Number 03628658

A & C INTERIORS LIMITED

Abbreviated Accounts

31 March 2008

A & C INTERIORS LIMITED **Registered Number 03628658**

Balance Sheet as at 31 March 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		9,370		12,493
Total fixed assets			9,370		12,493
Current assets					
Debtors		16,731		105,704	
Cash at bank and in hand		99		83	
Total current assets		16,830		105,787	
Creditors: amounts falling due within one year		(21,292)		(49,299)	
Net current assets			(4,462)		56,488
Total assets less current liabilities			4,908		68,981
Total net Assets (liabilities)			4,908		68,981
Capital and reserves					
Called up share capital			100		100
Profit and loss account			4,808		68,881
Shareholders funds			4,908		68,981

a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 January 2009

And signed on their behalf by:
Mr A Bailey, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2007	27,886
additions	
disposals	
revaluations	
transfers	
At 31 March 2008	27,886
Depreciation	
At 31 March 2007	15,393
Charge for year	3,123
on disposals	
At 31 March 2008	18,516
Net Book Value	
At 31 March 2007	12,493
At 31 March 2008	9,370