

REGISTERED NUMBER: 3687034

Abbreviated Unaudited Accounts for the Year Ended 31 December 2007

for

A & C Property Management Ltd

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COMPANIES HOUSE

A & C Property Management Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & C Property Management Ltd

Company Information
for the Year Ended 31 December 2007

DIRECTORS:

A J Steel
J A A Coppe

SECRETARY:

Major A M Hampton

REGISTERED OFFICE:

51 South Street
Dorking
Surrey
RH4 2JX

REGISTERED NUMBER:

3687034

ACCOUNTANTS:

C Swift & Co
51 South Street
Dorking
Surrey
RH4 2JX

A & C Property Management Ltd

Abbreviated Balance Sheet

31 December 2007

	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Tangible assets	2		4,549		-
CURRENT ASSETS					
Debtors		30,792		33,934	
Cash at bank		11,046		4,197	
		41,838		38,131	
CREDITORS					
Amounts falling due within one year		40,679		37,895	
NET CURRENT ASSETS			1,159		236
TOTAL ASSETS LESS CURRENT LIABILITIES			5,708		236
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			5,608		136
SHAREHOLDERS' FUNDS			5,708		236

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

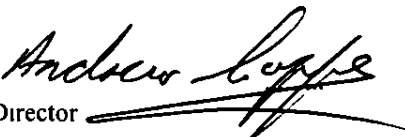
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on
by

and were signed on its behalf


Director

The notes form part of these abbreviated accounts

A & C Property Management Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2007

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,065
At 31 December 2007	6,065
DEPRECIATION	
Charge for year	1,516
At 31 December 2007	1,516
NET BOOK VALUE	
At 31 December 2007	4,549

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value £1	31 12 07 £	31 12 06 £
100	Ordinary		100	100