

Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

A & C Property Management Ltd

THURSDAY



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08/10/2009

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COMPANIES HOUSE

A & C Property Management Ltd

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for the Year Ended 31 December 2008

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A & C Property Management Ltd

Company Information  
for the Year Ended 31 December 2008

<b>DIRECTOR:</b>	A J Steel
<b>SECRETARY:</b>	Major A M Hampton
<b>REGISTERED OFFICE:</b>	51 South Street Dorking Surrey RH4 2JX
<b>REGISTERED NUMBER:</b>	3687034
<b>ACCOUNTANTS:</b>	C Swift & Co 51 South Street Dorking Surrey RH4 2JX

A & C Property Management Ltd

Abbreviated Balance Sheet

31 December 2008

	Notes	31.12.08 £	£	31.12.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,412		4,549
<b>CURRENT ASSETS</b>					
Debtors		16,273		30,792	
Cash at bank		22,750		11,046	
		39,023		41,838	
<b>CREDITORS</b>					
Amounts falling due within one year		35,334		40,679	
<b>NET CURRENT ASSETS</b>			3,689		1,159
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			7,101		5,708
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			7,001		5,608
<b>SHAREHOLDERS' FUNDS</b>			7,101		5,708

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 5/10/09 and were signed by:



Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2008

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 £
<b>COST</b>	
At 1 January 2008	
and 31 December 2008	6,065
<b>DEPRECIATION</b>	
At 1 January 2008	1,516
Charge for year	1,137
At 31 December 2008	2,653
<b>NET BOOK VALUE</b>	
At 31 December 2008	3,412
At 31 December 2007	4,549

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
100	Ordinary	£1	100	100