

Registered Number 03758402

A C S PROVISION LIMITED

Abbreviated Accounts

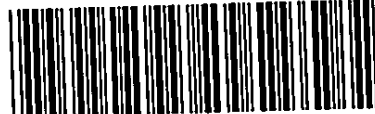
05 April 2010

Amending

Alfred

FRIDAY TUESDAY

WEE



ALFOTKOZ

A10	08/06/2010	97
COMPANIES HOUSE		
A33	28/05/2010	110
COMPANIES HOUSE		
AVM4YK4H		
A35	19/05/2010	116
COMPANIES HOUSE		

Amending

A C S PROVISION LIMITED

Registered Number 03758402

Abbreviated Balance Sheet as at 05 April 2010

GBP

05/04/2009

	Notes	05/04/2010		05/04/2009	
		£	£	£	£
Fixed assets					
Intangible	2		2,719		3,105
Total fixed assets			<u>2,719</u>		<u>3,105</u>
Current assets					
Debtors		281		152	
Cash at bank and in hand		16,250		17	
Total current assets		<u>16,531</u>		<u>169</u>	
Creditors' amounts falling due within one year		(17,828)			
Net current assets (liabilities)			(1,297)		169
Total assets less current liabilities			<u>1,422</u>		<u>3,274</u>
Total net assets (liabilities)			<u>1,422</u>		<u>3,274</u>
Capital and reserves					
Called up share capital			2		2
Profit and loss account			1,420		3,272
Shareholders funds			<u>1,422</u>		<u>3,274</u>

- a For the year ending 05 April 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- i) ensuring the company keeps accounting records which comply with Section 386, 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 29 April 2010

And signed on their behalf by

ALAN OSBORN, Director



Amending

A C S PROVISION LIMITED

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Notes to the abbreviated accounts

For the year ending 05 April 2010

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 2005

2 Intangible fixed assets

Cost Or Valuation	£
At 05 April 2009	3,105
additions	520
disposal	
revaluations	
transfers	
At 05 April 2010	3,625
Depreciation	
At 05 April 2009	0
Charge for year	906
on disposals	
At 05 April 2010	906
Net book value	
At 05 April 2009	3,105
At 05 April 2010	2,719

3 Transactions with directors

4 Related party disclosures