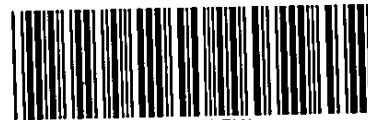


REGISTERED NUMBER: 03880676

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2011
for
A & C (Ringmer) Limited

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COMPANIES HOUSE

A & C (Ringmer) Limited

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for the Year Ended 30 November 2011**

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A & C (Ringmer) Limited

**Company Information
for the Year Ended 30 November 2011**

DIRECTORS:

Mr C E Cooper
Mr A A Cooper

REGISTERED OFFICE:

New Olives
High Street
Uckfield
East Sussex
TN22 1QE

REGISTERED NUMBER:

03880676

ACCOUNTANTS:

Swindells LLP
Chartered Accountants
New Olives
High Street
Uckfield
East Sussex
TN22 1QE

A & C (Ringmer) Limited

**Abbreviated Balance Sheet
30 November 2011**

	2011 £	2010 £
CURRENT ASSETS		
Stocks	16,165	13,830
Cash at bank	72	72
	<u>16,237</u>	<u>13,902</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	<u>31,947</u>	<u>27,950</u>
NET CURRENT LIABILITIES	<u>(15,710)</u>	<u>(14,048)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>(15,710)</u></u>	<u><u>(14,048)</u></u>
 CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>(15,810)</u>	<u>(14,148)</u>
SHAREHOLDERS' FUNDS	<u><u>(15,710)</u></u>	<u><u>(14,048)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
were signed on its behalf by

30/8/12

and


Mr A A Cooper - Director

The notes form part of these abbreviated accounts

A & C (Ringmer) Limited

Notes to the Abbreviated Accounts for the Year Ended 30 November 2011

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 April 2008)

Stocks

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Going concern

These financial statements have been prepared on a going concern basis notwithstanding the deficiency of the net assets shown on the Balance Sheet. The company is reliant upon its directors for financial support and they have indicated that they will continue to do so for at least twelve months from the date of approval of these financial statements.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2011 £ 100	2010 £ 100
100	Ordinary		<u>100</u>	<u>100</u>

3 TRANSACTIONS WITH DIRECTORS

During the year A A Cooper paid expenses totalling £3,901 (2010 £3,250). At the balance sheet date the amount owed to A A Cooper was £17,927 (2010 £19,026) and the amount owed to C E Cooper was £12,510 (2010 £7,510).