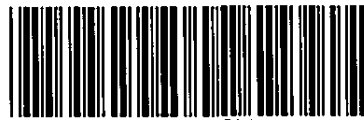


Registration number 3880676

# A & C (Ringmer) Limited

Unaudited Abbreviated Accounts  
for the Year Ended 30 November 2009

TUESDAY



\*AL8FVKOL\*

A25

08/06/2010

491

COMPANIES HOUSE

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

---

**A & C (Ringmer) Limited**  
**Contents**

Abbreviated balance sheet .....	1
Notes to the abbreviated accounts .....	2


**A & C (Ringmer) Limited****Abbreviated Balance Sheet as at 30 November 2009**

		2009		2008	
	Note	£	£	£	£
<b>Current assets</b>					
Stocks		11,997		11,847	
Cash at bank and in hand		<u>73</u>		<u>109</u>	
			12,070		11,956
<b>Creditors: Amounts falling due within one year</b>			<u>(24,523)</u>		<u>(22,999)</u>
<b>Net liabilities</b>			<u>(12,453)</u>		<u>(11,043)</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss reserve			<u>(12,553)</u>		<u>(11,143)</u>
<b>Shareholders' deficit</b>			<u>(12,453)</u>		<u>(11,043)</u>

For the financial year ended 30 November 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 396 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

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

Approved by the Board on 10/5/10 and signed on its behalf by

  
Mr A A Cooper  
Director

## **A & C (Ringmer) Limited**

### **Notes to the abbreviated accounts for the Year Ended 30 November 2009**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **Going concern**

These financial statements have been prepared on a going concern basis notwithstanding the deficiency of 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.

##### **Work in progress**

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.

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

#### **2 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>