

ACC Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 October 2012

TUESDAY



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16/07/2013

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COMPANIES HOUSE

Bulley Davey
Chartered Certified Accountants
9/10 The Crescent
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ACC Limited
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ACC Limited
(Registration number: 04081649)
Abbreviated Balance Sheet at 31 October 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets	2	<u>2,296</u>	<u>2,407</u>
Current assets			
Debtors		69	-
Cash at bank and in hand		<u>5,081</u>	<u>2,742</u>
		5,150	2,742
Creditors Amounts falling due within one year		<u>(3,869)</u>	<u>(3,962)</u>
Net current assets/(liabilities)		<u>1,281</u>	<u>(1,220)</u>
Net assets		<u>3,577</u>	<u>1,187</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>3,575</u>	<u>1,185</u>
Shareholders' funds		<u>3,577</u>	<u>1,187</u>

For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

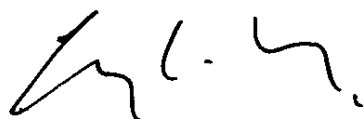
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 26 June 2013 and signed on its behalf by

A C Clay
Director



Mrs E Clay
Director



ACC Limited
Notes to the Abbreviated Accounts
for the Year Ended 31 October 2012

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

The financial statements have been prepared on a going concern basis

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Plant and machinery	25% reducing balance
Fixtures and fittings	25% reducing balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 November 2011	18,812	18,812
Additions	655	655
At 31 October 2012	19,467	19,467
Depreciation		
At 1 November 2011	16,405	16,405
Charge for the year	766	766
At 31 October 2012	17,171	17,171
Net book value		
At 31 October 2012	2,296	2,296
At 31 October 2011	2,407	2,407

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
2 A Ordinary shares of £1 each	2	2	2	2