

Registered Number 04134327

A C & V Limited

Abbreviated Accounts

31 December 2009

**A C & V Limited**

**Registered Number 04134327**

**Company Information**

**Registered Office:**

15-17 Siddeley Way  
Royal Oak Industrial Estate  
Daventry  
Northants  
NN11 8PA

**Reporting Accountants:**

Cottons

The Stables  
Church Walk  
Daventry  
Northamptonshire  
NN11 4BL





A C & V Limited

Registered Number 04134327

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	5,318	6,067
		<u>5,318</u>	<u>6,067</u>
<b>Current assets</b>			
Stocks		5,100	5,800
Debtors		75,485	20,948
Cash at bank and in hand		59,759	62,806
Total current assets		<u>140,344</u>	<u>89,554</u>
<b>Creditors: amounts falling due within one year</b>		(140,069)	(91,122)
Net current assets (liabilities)		275	(1,568)
Total assets less current liabilities		<u>5,593</u>	<u>4,499</u>
Total net assets (liabilities)		<u>5,593</u>	<u>4,499</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		5,591	4,497
Shareholders funds		<u>5,593</u>	<u>4,499</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 27 September 2010

And signed on their behalf by:

Mrs D M West, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 2009

**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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10% on reducing balance
Fixtures and fittings	20% on cost
Computer equipment	25% on cost

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 January 2009	-	<u>22,555</u>
At 31 December 2009	-	<u>22,555</u>
<b>Depreciation</b>		
At 01 January 2009		16,488
Charge for year	-	<u>749</u>
At 31 December 2009	-	<u>17,237</u>
<b>Net Book Value</b>		

At 31 December 2009		5,318
At 31 December 2008	-	<u>6,067</u>

### 3 Share capital

	2009	2008
	£	£
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2