

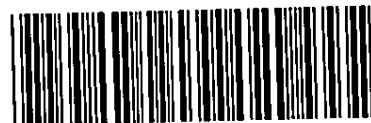
REGISTERED NUMBER 04272528
England and Wales

A C AUTOCAD DESIGNS LIMITED

ABBREVIATED ACCOUNTS

31 AUGUST 2009

WEDNESDAY



AQKLXDWB

A40

07/10/2009

321

COMPANIES HOUSE

A C AUTOCAD DESIGNS LIMITED
ABBREVIATED BALANCE SHEET
AT 31 AUGUST 2009

			2008	
	NOTES	£	£	£
FIXED ASSETS				
Tangible assets	2		4,909	-
CURRENT ASSETS				
Debtors		2,495		7,040
Cash at bank		9,829		15,433
		12,324		22,473
CREDITORS				
Amounts falling due within one year	-	5,049	-	5,129
NET CURRENT ASSETS/(LIABILITIES)			7,275	17,344
TOTAL ASSETS LESS CURRENT LIABILITIES			12,184	17,344
CAPITAL AND RESERVES				
Called up share capital	3		1	1
Profit and loss account			12,183	17,343
			12,184	17,344

A C AUTOCAD DESIGNS LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2009

(Continued)

For the year ended 31 August 2009, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The director acknowledges his responsibility 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.

Signed as approved

A. Chanter

03-10-2009

A Chanter
Director

A C AUTOCAD DESIGNS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

31 AUGUST 2009

1. Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of goods and services, excluding VAT.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and equipment	-	25% on cost
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A C AUTOCAD DESIGNS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
31 AUGUST 2009

2 TANGIBLE FIXED ASSETS

COST

At 31 August 2008 5,781

Additions during the year 6,545

At 31 August 2009 12,326

DEPRECIATION

At 31 August 2008 5,781

Charge for the year 1,636

At 31 August 2009 7,417

NET BOOK VALUE

At 31 August 2008 -

At 31 August 2009 4,909

3 CALLED UP SHARE CAPITAL	2009	2008
	£	£
Authorised:		
10,000 ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 ordinary share of £1 each	1	1