

Registered Number 04314048

A & C SERVICES (OXFORD) LIMITED

Abbreviated Accounts

31 October 2009

A & C SERVICES (OXFORD) LIMITED

Registered Number 04314048

Balance Sheet as at 31 October 2009

	Notes	2009 £	£	2008 £	£
Called up share capital not paid			0		
Fixed assets					
Intangible	2		30,000		30,000
Tangible	3		<u>25,116</u>		<u>33,060</u>
Total fixed assets			55,116		63,060
Current assets					
Stocks		19,511		20,500	
Debtors		20,516		32,944	
Total current assets		<u>40,027</u>		<u>53,444</u>	
Creditors: amounts falling due within one year		(80,666)		(98,499)	
Net current assets			(40,639)		(45,055)
Total assets less current liabilities			<u>14,477</u>		<u>18,005</u>
Total net Assets (liabilities)			14,477		18,005
Capital and reserves					
Called up share capital			4		4
Profit and loss account			<u>14,473</u>		<u>18,001</u>
Shareholders funds			<u>14,477</u>		<u>18,005</u>

- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 14 January 2010

And signed on their behalf by:

A P CURTIS, 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 October 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
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2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2008	30,000
At 31 October 2009	<u>30,000</u>
Net Book Value	
At 31 October 2008	30,000
At 31 October 2009	<u>30,000</u>

3 Tangible fixed assets

Cost	£
At 31 October 2008	104,317
additions	428
disposals	
revaluations	
transfers	
At 31 October 2009	<u>104,745</u>
Depreciation	
At 31 October 2008	71,257
Charge for year	8,372
on disposals	
At 31 October 2009	<u>79,629</u>
Net Book Value	
At 31 October 2008	33,060
At 31 October 2009	<u>25,116</u>