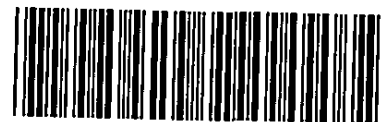


Registered number  
4501306

A C Berry Limited  
Abbreviated Accounts  
31 August 2010

SATURDAY



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26/03/2011  
COMPANIES HOUSE

**A C Berry Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 August 2010**

4501306

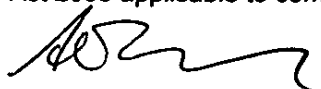
	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors	1,519	1,176	
<b>Creditors: amounts falling due within one year</b>	(1,201)	(1,162)	
<b>Net current assets</b>		318	14
<b>Net assets</b>		318	14
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		317	13
<b>Shareholder's funds</b>		318	14

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A Berry  
Director

Approved by the board on 4 March 2011

**A C Berry Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Tangible fixed assets**

£

**Cost**

At 1 September 2009	2,000
At 31 August 2010	<u>2,000</u>

**Depreciation**

At 1 September 2009	2,000
At 31 August 2010	<u>2,000</u>

**Net book value**

At 31 August 2010	<u>-</u>
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**3 Share capital**

	<b>Nominal value</b>	<b>2010 Number</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>