Registered Number 04591042

ACB DEVELOPMENTS LIMITED

Abbreviated Accounts

30 November 2011

ACB DEVELOPMENTS LIMITED **Registered Number 04591042**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		394		526
Total fixed assets			394		526
Current assets					
Debtors				5,133	
Cash at bank and in hand		67,046		69,007	
Total current assets		67,046		74,140	
Creditors: amounts falling due within one year		(66,908)		(73,315)	
Net current assets			138		825
Total assets less current liabilities			532		1,351
Total net Assets (liabilities)			532		1,351
Capital and reserves					
Called up share capital			100		100
Profit and loss account			432		1,251
Shareholders funds			532		1,351

a. For the year ending 30 November 2011 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 24 May 2012

And signed on their behalf by:
Alan Bolton, 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 30 November 2011

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)

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 November 2010	1,603
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	1,603
Depreciation	
At 30 November 2010	1,077
Charge for year	132
on disposals	
At 30 November 2011	1,209
Net Book Value	
At 30 November 2010	526
At 30 November 2011	394