

Company Registration No. 4629041 (England and Wales)

A C BUILDING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009

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A C BUILDING LIMITED

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A C BUILDING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

| | Notes | 2009 £ | £ | 2008 £ | £ |
|--|-------|-----------------|-----------------|------------------|-----------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 24,397 | | 22,709 |
| Current assets | | | | | |
| Stocks | | 60,964 | | 59,887 | |
| Debtors | | 10,105 | | 45,229 | |
| Cash at bank and in hand | | 201 | | 756 | |
| | | <u>71,270</u> | | <u>105,872</u> | |
| Creditors: amounts falling due within one year | | <u>(90,672)</u> | | <u>(205,581)</u> | |
| Net current liabilities | | | <u>(19,402)</u> | | <u>(99,709)</u> |
| Total assets less current liabilities | | | 4,995 | | (77,000) |
| Creditors: amounts falling due after more than one year | | | (3,111) | | (3,306) |
| Provisions for liabilities | | | <u>(1,403)</u> | | <u>(1,825)</u> |
| | | | <u>481</u> | | <u>(82,131)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 10 | | 10 |
| Profit and loss account | | | 471 | | (82,141) |
| Shareholders' funds | | | <u>481</u> | | <u>(82,131)</u> |

A C BUILDING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2009

For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 17th November, 2009



.....
Mr Bernard Depascalis
Director

Company Registration No. 4629041

A C BUILDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

| | |
|--------------------------------|----------------------|
| Plant and machinery | 25% Reducing balance |
| Fixtures, fittings & equipment | 25% Reducing balance |
| Motor vehicles | 25% Reducing balance |

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

A C BUILDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2009

2 Fixed assets

**Tangible
assets
£**

Cost

| | |
|---------------|---------|
| At 1 May 2008 | 43,050 |
| Additions | 13,982 |
| Disposals | (7,400) |

| | |
|------------------|--------|
| At 30 April 2009 | 49,632 |
|------------------|--------|

Depreciation

| | |
|---------------------|---------|
| At 1 May 2008 | 20,340 |
| On disposals | (3,238) |
| Charge for the year | 8,133 |

| | |
|------------------|--------|
| At 30 April 2009 | 25,235 |
|------------------|--------|

Net book value

| | |
|------------------|--------|
| At 30 April 2009 | 24,397 |
| At 30 April 2008 | 22,709 |

3 Share capital

**2009
£**

**2008
£**

Authorised

| | | |
|----------------------------------|-------|-------|
| 1,000 Ordinary shares of £1 each | 1,000 | 1,000 |
|----------------------------------|-------|-------|

Allotted, called up and fully paid

| | | |
|-------------------------------|----|----|
| 10 Ordinary shares of £1 each | 10 | 10 |
|-------------------------------|----|----|