

Registered number
4707314

A & CE Lifting Limited

Abbreviated Accounts

31 March 2009

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COMPANIES HOUSE

A & CE Lifting Limited
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	4,628	4,229
Current assets			
Debtors		9,554	12,069
Cash at bank and in hand		10,861	14,312
		<u>20,415</u>	<u>26,381</u>
Creditors: amounts falling due within one year		<u>(10,571)</u>	<u>(16,228)</u>
Net current assets		9,844	10,153
Net assets		<u>14,472</u>	<u>14,382</u>
Capital and reserves			
Share premium		1	1
Profit and loss account		14,471	14,381
Shareholders' funds		<u>14,472</u>	<u>14,382</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

X 

C V Edwards
 Director

Approved by the board on 21 October 2009

1. 1990年12月1日以前，在《民法通则》施行以前，即1986年4月1日以前，发生民事法律行为，适用行为发生时的法律。

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Abstract

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A & CE Lifting Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	15% Reducing balance
Motor vehicles	25% Reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

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.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

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

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

1. The first step in the process of identifying a problem is to define the problem clearly and concisely. This involves identifying the symptoms of the problem and determining the underlying cause.

2. The second step is to gather information about the problem. This involves collecting data and identifying the resources available to solve the problem.

3. The third step is to analyze the information gathered in step 2. This involves identifying the key factors that are contributing to the problem and determining the most effective way to address them.

4. The fourth step is to develop a plan of action. This involves identifying the specific steps that need to be taken to solve the problem and determining the resources needed to implement the plan.

5. The fifth step is to implement the plan. This involves carrying out the specific steps identified in the plan and monitoring progress to ensure that the problem is being solved.

6. The sixth step is to evaluate the results. This involves assessing the effectiveness of the plan and determining whether the problem has been solved.

7. The seventh step is to document the results. This involves recording the findings of the evaluation and the steps taken to solve the problem.

8. The eighth step is to share the results. This involves communicating the findings of the evaluation and the steps taken to solve the problem to the relevant stakeholders.

9. The ninth step is to review the process. This involves reflecting on the steps taken to solve the problem and identifying areas for improvement.

10. The tenth step is to implement the improvements. This involves carrying out the specific steps identified in the review to improve the process.

11. The eleventh step is to monitor progress. This involves tracking the progress of the improvements and ensuring that they are being implemented effectively.

12. The twelfth step is to report on progress. This involves communicating the progress of the improvements to the relevant stakeholders.

13. The thirteenth step is to evaluate the results. This involves assessing the effectiveness of the improvements and determining whether the problem has been solved.

A & CE Lifting Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

2 Tangible fixed assets

£

Cost

At 1 April 2008	9,206
Additions	3,425
Disposals	(2,997)

At 31 March 2009	<u>9,634</u>
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Depreciation

At 1 April 2008	4,977
Charge for the year	1,340
On disposals	(1,311)

At 31 March 2009	<u>5,006</u>
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Net book value

At 31 March 2009	<u>4,628</u>
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At 31 March 2008	<u>4,229</u>
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3 Share capital

2009

2008

£

£

Authorised:

Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>-</u>	<u>-</u>
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1. The first part of the report is a general introduction to the subject of the study. It should state the purpose of the study, the scope of the study, and the methods used.

2. The second part of the report is a detailed description of the data collected. This should include a description of the sample, the variables measured, and the methods used to collect the data.

3. The third part of the report is a discussion of the results. This should include a description of the findings, a comparison of the findings with previous research, and a discussion of the implications of the findings.

4. The fourth part of the report is a conclusion. This should summarize the findings and state the overall conclusions of the study.

5. The fifth part of the report is a list of references. This should include all the sources of information used in the study.

6. The sixth part of the report is an appendix. This should include any additional information that is relevant to the study.

7. The seventh part of the report is a bibliography. This should include all the sources of information used in the study.

8. The eighth part of the report is a list of figures. This should include all the figures used in the study.

9. The ninth part of the report is a list of tables. This should include all the tables used in the study.

10. The tenth part of the report is a list of appendices. This should include all the appendices used in the study.

11. The eleventh part of the report is a list of references. This should include all the sources of information used in the study.

12. The twelfth part of the report is a list of figures. This should include all the figures used in the study.