

Registered number
4742415

A & C Accountancy Limited

Abbreviated Accounts

30 April 2008

TUESDAY



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09/09/2008

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COMPANIES HOUSE

A & C Accountancy Limited
Abbreviated Balance Sheet
as at 30 April 2008

	Notes	2008 £	2007 £
Fixed assets			
Intangible assets	2	-	4,000
Tangible assets	3	<u>2,019</u>	<u>2,204</u>
		2,019	6,204
Current assets			
Debtors		463	509
Cash at bank and in hand		<u>3,850</u>	<u>7,743</u>
		4,313	8,252
Creditors: amounts falling due within one year		<u>(6,348)</u>	<u>(7,096)</u>
Net current (liabilities)/assets		(2,035)	1,156
Total assets less current liabilities		<u>(16)</u>	<u>7,360</u>
Creditors: amounts falling due after more than one year		-	-
Net (liabilities)/assets		<u>(16)</u>	<u>7,360</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		<u>(17)</u>	<u>7,359</u>
Shareholders' funds		<u>(16)</u>	<u>7,360</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

Alan Clark
Director

A & C Accountancy Limited
Abbreviated Balance Sheet
as at 30 April 2008

Approved by the board on 2 September 2008

A handwritten signature in black ink, appearing to be 'M. Lane', is written over the signature line.

A & C Accountancy Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2008

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 2005)

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	20% reducing balance
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Work in progress

Work in progress is valued at invoiced value of incompletd work

A & C Accountancy Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2008

2 Intangible fixed assets

£

Cost

At 1 May 2007

4,000

At 30 April 2008

4,000

Amortisation

Provided during the year

4,000

At 30 April 2008

4,000

Net book value

At 30 April 2008

-

At 30 April 2007

4,000

3 Tangible fixed assets

£

Cost

At 1 May 2007

2,204

Additions

320

At 30 April 2008

2,524

Depreciation

Charge for the year

505

At 30 April 2008

505

Net book value

At 30 April 2008

2,019

At 30 April 2007

2,204

4 Share capital

2008

2007

£

£

Authorised

Ordinary shares of £1 each

10,000

10,000

2008

2007

2008

2007

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each

1

1

1

1