

A & C ACCOUNTANCY LTD

**Company Registration Number:
04742415 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

A & C ACCOUNTANCY LTD

Company Information for the Period Ended 30th April 2012

Director:	Mr A H Clark
Registered office:	5 Church Farm Close Weston Longville Norwich Norfolk NR9 5JY
Company Registration Number:	04742415 (England and Wales)

A & C ACCOUNTANCY LTD

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,871	1,894
Total fixed assets:		<u>1,871</u>	<u>1,894</u>
Current assets			
Debtors:		-	972
Cash at bank and in hand:		20,156	12,096
Total current assets:		<u>20,156</u>	<u>13,068</u>
Creditors			
Creditors: amounts falling due within one year		4,787	4,435
Net current assets (liabilities):		<u>15,369</u>	<u>8,633</u>
Total assets less current liabilities:		<u>17,240</u>	<u>10,527</u>
Total net assets (liabilities):		<u><u>17,240</u></u>	<u><u>10,527</u></u>

The notes form part of these financial statements

A & C ACCOUNTANCY LTD

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		17,239	10,526
Total shareholders funds:		<u>17,240</u>	<u>10,527</u>

For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 29 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A H Clark
Status: Director

The notes form part of these financial statements

A & C ACCOUNTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the value, net of Value Added Tax and discounts, of work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at 20% in order to write off assets over their estimated useful lives.

A & C ACCOUNTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Tangible assets

	Total
Cost	£
At 01st May 2011:	1,894
Additions:	479
At 30th April 2012:	2,373
Depreciation	
Charge for year:	502
At 30th April 2012:	502
Net book value	
At 30th April 2012:	1,871
At 30th April 2011:	1,894

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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