

Registered Number 04886647

A&C REFURBISHMENTS LIMITED

Abbreviated Accounts

30 September 2007

A&C REFURBISHMENTS LIMITED

Registered Number 04886647

Balance Sheet as at 30 September 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		<u>1,370</u>		<u>940</u>
Total fixed assets			<u>1,370</u>		<u>940</u>
Current assets					
Debtors		6,881		2,972	
Cash at bank and in hand		314		506	
Total current assets		<u>7,195</u>		<u>3,478</u>	
 Net current assets			7,195		3,478
Total assets less current liabilities			<u>8,565</u>		<u>4,418</u>
 Creditors: amounts falling due after one year			(4,761)		(4,017)
 Total net Assets (liabilities)			3,804		401
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>3,803</u>		<u>400</u>
Shareholders funds			<u>3,804</u>		<u>401</u>

- a. For the year ending 30 September 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 11 April 2008

And signed on their behalf by:

C COTTINGHAM, Director

V COTTINGHAM, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2007

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)

Turnover

Turnover represents the value of goods and services invoiced during the year to customers. Turnover was all within the United Kingdom.

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2006	1,179
additions	779
disposals	
revaluations	
transfers	
At 30 September 2007	<u>1,958</u>
Depreciation	
At 30 September 2006	239
Charge for year	349
on disposals	
At 30 September 2007	<u>588</u>
Net Book Value	
At 30 September 2006	940
At 30 September 2007	<u>1,370</u>

3 Transactions with directors

There were no transactions with the directors during the year.

4 Related party disclosures

There were no related party transactions during the year