

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013
FOR
A C SUPPORT & SUPPLY SERVICES LIMITED**

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FOR THE YEAR ENDED 31 JANUARY 2013**

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A C SUPPORT & SUPPLY SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2013**

DIRECTOR:	A Constable
REGISTERED OFFICE:	54 Berwick Drive Cannock Staffordshire WS11 1NS
REGISTERED NUMBER:	05020415 (England and Wales)
ACCOUNTANT:	Richards Associates Limited Chartered Accountants Suite 10 Hawkesyard Hall Rugeley Staffordshire WS15 1PU

**ABBREVIATED BALANCE SHEET
31 JANUARY 2013**

	Notes	31.1.13 £	£	31.1.12 £	£
FIXED ASSETS					
Tangible assets	2		251		482
CURRENT ASSETS					
Debtors		1,876		1,132	
Cash at bank		<u>3,366</u>		<u>1,949</u>	
		5,242		3,081	
CREDITORS					
Amounts falling due within one year		<u>5,468</u>		<u>3,551</u>	
NET CURRENT LIABILITIES			<u>(226)</u>		<u>(470)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>25</u>		<u>12</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>24</u>		<u>11</u>
SHAREHOLDERS' FUNDS			<u>25</u>		<u>12</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 June 2013 and were signed by:

A Constable - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012	4,576
Additions	<u>130</u>
At 31 January 2013	<u>4,706</u>
DEPRECIATION	
At 1 February 2012	4,094
Charge for year	<u>361</u>
At 31 January 2013	<u>4,455</u>
NET BOOK VALUE	
At 31 January 2013	<u>251</u>
At 31 January 2012	<u>482</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.13 £	31.1.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 January 2013 and 31 January 2012:

	31.1.13 £	31.1.12 £
A Constable		
Balance outstanding at start of year	410	(754)
Amounts advanced	-	12,664
Amounts repaid	(410)	(11,500)
Balance outstanding at end of year	<u>-</u>	<u>410</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2013**

5. CONTROLLING PARTY

Mr A Constable, director, controls the company by virtue of his shareholding in the business.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.