REGISTERED NUMBER: 05020415 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014

FOR

A C SUPPORT AND SUPPLY SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014

A C SUPPORT AND SUPPLY SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2014

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 2014

	Notes	31.1.14 £	£	31.1.13 £	£
FIXED ASSETS					
Tangible assets	2		263		251
CURRENT ASSETS					
Debtors		1,267		1,876	
Cash at bank		2,802		3,366	
		4,069		5,242	
CREDITORS					
Amounts falling due within one year		4,291		5,468	
NET CURRENT LIABILITIES			(222)		(226)
TOTAL ASSETS LESS CURRENT LIABILITIES			41		25
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			40		24
SHAREHOLDERS' FUNDS			41		25

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 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

(b) 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.

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 8 April 2014 and were signed by:

A Constable - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014

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 2013	4,706
Additions	330
At 31 January 2014	5,036
DEPRECIATION	
At 1 February 2013	4,456
Charge for year	317
At 31 January 2014	4,773
NET BOOK VALUE	
At 31 January 2014	263
At 31 January 2013	250

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
1	Ordinary	£1	1	1

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2014 and 31 January 2013:

	31.1.14	31.1.13
	£	£
A Constable		
Balance outstanding at start of year	-	410
Amounts advanced	10,900	-
Amounts repaid	(10,250)	(410)
Balance outstanding at end of year	650	-

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2014

5. WORKING CAPITAL DEFICIT

Current liabilities exceed current assets, however, the company is able to meet its liabilities as they fall due.

REPORT OF THE ACCOUNTANT TO THE DIRECTOR OF A C SUPPORT AND SUPPLY SERVICES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Richards Associates Limited
Chartered Accountants
Suite 10
Hawkesyard Hall
Rugeley
Staffordshire
WS15 1PU

Date: ....