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Registered number: 5123322

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**A & C AERIALS LIMITED**

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**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/03/2014**

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**Prepared By:  
BACS ACCOUNTING  
6, RIXON CLOSE  
WESTON FAVELL  
NORTHAMPTON  
NN3 3PF**

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**A & C AERIALS LIMITED**

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2014**

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**The company's registered number is 5123322**

# A & C AERIALS LIMITED

Registered Number: 5123322

## BALANCE SHEET AT 31/03/2014

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	14,058	1,416
<b>CURRENT ASSETS</b>			
Stock		850	820
Debtors (amounts falling due within one year)	3	-	12,641
Cash at bank and in hand		<u>11,970</u>	<u>-</u>
		12,820	13,461
<b>CREDITORS: Amounts falling due within one year</b>		<u>25,255</u>	<u>14,428</u>
<b>NET CURRENT LIABILITIES</b>		(12,435)	(967)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,623</u>	<u>449</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>53</u>	<u>53</u>
<b>NET ASSETS</b>		<u>1,570</u>	<u>396</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>1,470</u>	<u>296</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,570</u>	<u>396</u>

For the year ending 31/03/2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

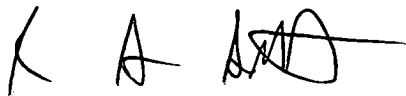
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

Approved by the board on 12/11/2014 and signed on their behalf by

.....  
MR R.A.ADNITT  
Director



A & C LIMITED

Registered Number: 2133355  
BALANCE SHEET AT 31/03/2014

	2013	2012	Notes
<b>FIXED ASSETS</b>			
Intangible assets	14,116	14,089	2
<b>CURRENT ASSETS</b>			
Stock	100	99	
Debitors (amounts falling due within one year)	13,917	13,917	2
Cash at bank and in hand	13,917	13,917	
<b>CREDITORS: Amounts falling due within one year</b>	<u>13,917</u>	<u>13,917</u>	
<b>NET CURRENT LIABILITIES</b>	<u>13,917</u>	<u>13,917</u>	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>14,116</u>	<u>14,116</u>	
<b>PROVISIONS FOR LIABILITIES</b>			
<b>NET ASSETS</b>	<u>14,116</u>	<u>14,116</u>	
<b>CAPITAL AND RESERVES</b>			
Called up share capital	100	100	
Profit and loss account	13,917	13,917	
<b>SHAREHOLDERS' FUNDS</b>	<u>13,917</u>	<u>13,917</u>	

For the year ending 31/03/2014, the company was entitled to exemption under section 477 of the Companies Act 2006 relating to audit on balance sheet.

The directors have not reduced the amount of retained profit 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.

Approved by the board on 15/04/2014 and signed on this behalf by

MR. R. J. JONES  
Director

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**A & C AERIALS LIMITED**

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**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/03/2014**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

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

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Depreciation**

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

Plant and Machinery	%
Commercial Vehicles	%
Motor Cars	%

**1d. Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

**1e. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1f. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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**A & C AERIALS LIMITED**

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**2. TANGIBLE FIXED ASSETS**

	Plant and Machinery	Commercial Vehicles	Equipment	Motor Cars	Total
	£	£	£	£	£
<b>Cost</b>					
At 01/04/2013	-	-	605	(2)	603
Additions	-	17,760	-	-	17,760
At 31/03/2014	-	17,760	605	(2)	18,363
<b>Depreciation</b>					
At 01/04/2013	64	-	541	-	605
For the year	-	3,700	-	-	3,700
At 31/03/2014	64	3,700	541	-	4,305
<b>Net Book Amounts</b>					
At 31/03/2014	(64)	14,060	64	(2)	14,058
At 31/03/2013	(64)	-	64	(2)	(2)

**3. DEBTORS**

	2014 £	2013 £
Amounts falling due within one year:		
Trade debtors	-	148
Other debtors	-	12,493
	<u>-</u>	<u>12,641</u>

**4. SHARE CAPITAL**

	2014 £	2013 £
<b>Allotted, issued and fully paid:</b>		
100 Ordinary shares of £ 1 each	100	100
	<u>100</u>	<u>100</u>





**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS  
OF A & C AERIALS LIMITED, FOR THE YEAR ENDED 31/03/2014**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of A & C AERIALS LIMITED for the year ended 31/03/2014 as set out on pages 5 to 11 from the company's accounting records and from information and explanations you have given us.

As a practising member of the , we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of A & C AERIALS LIMITED, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of A & C AERIALS LIMITED and state those matters that we have agreed to state to the Board of Directors of A & C AERIALS LIMITED, as a body, in this report, in accordance with the requirements of the as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & C AERIALS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A & C AERIALS LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of A & C AERIALS LIMITED. You consider that A & C AERIALS LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A & C AERIALS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BACS ACCOUNTING  
6, RIXON CLOSE  
WESTON FAVELL  
NORTHAMPTON  
NN3 3PF

12/11/2014

**BACS ACCOUNTING**



ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS  
OF A & C AERIALS LIMITED, FOR THE YEAR ENDED 31/03/2014

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of A & C AERIALS LIMITED for the year ended 31/03/2014 as set out on pages 5 to 11 from the company's accounting records and from information and explanations you have given us.

As a practising member of the ICAEW, we are subject to the ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of A & C AERIALS LIMITED as a body, in accordance with the terms of our engagement letter dated 11/03/2014. Our work has been undertaken solely to prepare for your approval the accounts of A & C AERIALS LIMITED and state those matters that we have agreed to state to the Board of Directors of A & C AERIALS LIMITED as a body, in this report, in accordance with the requirements of the as detailed on their website. The fullest extent permitted by law, we do not accept or assume responsibility to a third party other than A & C AERIALS LIMITED and the Board of Directors as a body for our work or for this report.

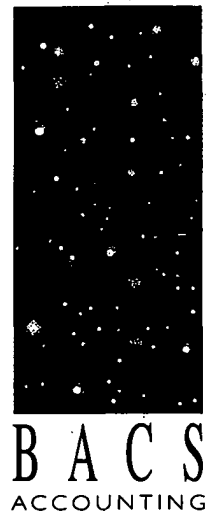
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We have not been instructed to carry out an audit or a review of the accounts of A & C AERIALS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given us and we do not therefore express any opinion on the statutory accounts.

ACCOUNTANTS' REPORT

BACS ACCOUNTING  
2 WILSON CLOSE  
WESTON FAVELL  
NORTHAMPTON  
NN3 3PF  
NN3 3PF

The Registrar,  
Companies House,  
Crown Way,  
CARDIFF  
CF14 3UZ



24<sup>th</sup> November 2014.

Dear Sirs,

**Re: Construction Site Assistance (CSA) Ltd 8592277**

We enclose the abbreviated accounts for the above company for their year ended 31<sup>st</sup> August 2014.

Yours faithfully,  
BACS ACCOUNTING

