

Registration number 5205867

A & C Secure Mortgage Solutions Ltd

Abbreviated accounts

for the year ended 31 December 2010

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A & C Secure Mortgage Solutions Ltd

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A & C Secure Mortgage Solutions Ltd

**Abbreviated balance sheet
as at 31 December 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		-		3,200
Current assets					
Cash at bank and in hand		-		1,852	
		-		1,852	
Creditors' amounts falling due within one year		(2,774)		(4,028)	
Net current liabilities			(2,774)		(2,176)
Total assets less current liabilities			(2,774)		1,024
Net (liabilities)/assets			(2,774)		1,024
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(2,874)		924
Shareholders' funds			(2,774)		1,024

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

A & C Secure Mortgage Solutions Ltd

Abbreviated balance sheet (continued)

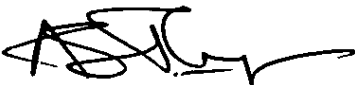
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 23 September 2011 and signed on its behalf by



A J Smithyes
Director

Registration number 5205867

The notes on page 3 form an integral part of these financial statements.

A & C Secure Mortgage Solutions Ltd

Notes to the abbreviated financial statements for the year ended 31 December 2010

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years

2. Fixed assets

	Intangible assets £	Total £
Cost		
At 1 January 2010	16,000	16,000
At 31 December 2010	16,000	16,000
Provision for diminution in value		
At 1 January 2010	16,000	16,000
At 31 December 2010	16,000	16,000

3. Share capital

	2010 £	2009 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100