

Registration number 5305486

A & C TRAINING SERVICES LIMITED

Abbreviated accounts

for the year ended 31 December 2007

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A & C TRAINING SERVICES LIMITED

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A & C TRAINING SERVICES LIMITED

**Accountants' report on the unaudited financial statements to the director of
A & C TRAINING SERVICES LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2007 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

B.C. Stockford & Co. Ltd

**B.C. Stockford & Co Ltd
Accountants
The Old School
St Johns Road
Dudley
West Midlands**

Date: 21 April 2008

A & C TRAINING SERVICES LIMITED

Abbreviated balance sheet as at 31 December 2007

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		962		633
Current assets					
Debtors		4,300		7,400	
Cash at bank and in hand		-		1,726	
		<u>4,300</u>		<u>9,126</u>	
Creditors: amounts falling due within one year		<u>(5,002)</u>		<u>(9,540)</u>	
Net current liabilities			(702)		(414)
Net assets			<u>260</u>		<u>219</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>259</u>		<u>218</u>
Shareholders' funds			<u>260</u>		<u>219</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

A & C TRAINING SERVICES LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 December 2007**

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 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 Section 226 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 are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 21 April 2008 and signed on its behalf by



A. Rose
Director

The notes on page 4 form an integral part of these financial statements.

A & C TRAINING SERVICES LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2007

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 June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% reducing balance

2. Fixed assets

**Tangible
fixed
assets**
£

Cost

At 1 January 2007 1,125

Additions 650

At 31 December 2007 1,775

Depreciation

At 1 January 2007 492

Charge for year 321

At 31 December 2007 813

Net book values

At 31 December 2007 962

At 31 December 2006 633

3. Share capital

2007
£

2006
£

Authorised

1,000 Ordinary shares of £1 each

1,000

1,000

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

1