Registered Number 05305486

A & C TRAINING SERVICES LIMITED

Abbreviated Accounts

31 December 2010

A & C TRAINING SERVICES LIMITED **Registered Number 05305486**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,273		1,273
Total fixed assets			1,273		1,273
Current assets					
Debtors				6,220	
Total current assets				6,220	
Creditors: amounts falling due within one year		(873)		(7,093)	
Net current assets			(873)		(873)
Total assets less current liabilities			400		400
Total net Assets (liabilities)			400		400
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			399		399
Shareholders funds			400		400

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 September 2011

And signed on their behalf by:
A Rose, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The company was dormant during the year and did not trade.

Depreciation

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

Fixtures Fittings & Equipment 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2009	2,751
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	2,751
Depreciation	
At 31 December 2009	1,478
Charge for year	
on disposals	
At 31 December 2010	1,478
Net Book Value	
At 31 December 2009	1,273
At 31 December 2010	1,273

3 **Share capital**

	2010	**2009**
	£	**£**
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		

1 Ordinary of £1.00 each	1	1

4 **Transactions with directors**

None

5 **Related party disclosures**

None