

A C BUSINESS SERVICES LIMITED

**Company Registration Number:
05388472 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2009

End date: 31st March 2010

SUBMITTED

A C BUSINESS SERVICES LIMITED

Company Information for the Period Ended 31st March 2010

Director:	Antony Cartwright
Registered office:	37 Sutherland Avenue Leeds West Yorkshire LS8 1BY
Company Registration Number:	05388472 (England and Wales)

A C BUSINESS SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	4	639	1,650
Total fixed assets:		<u>639</u>	<u>1,650</u>
Current assets			
Stocks:		200	1,168
Debtors:	5	214	1,664
Cash at bank and in hand:		483	1,554
Total current assets:		<u>897</u>	<u>4,386</u>
Creditors			
Creditors: amounts falling due within one year	6	1,754	5,382
Net current assets (liabilities):		<u>(857)</u>	<u>(996)</u>
Total assets less current liabilities:		(218)	654
Creditors: amounts falling due after more than one year:		0	0
Total net assets (liabilities):		<u><u>(218)</u></u>	<u><u>654</u></u>

The notes form part of these financial statements

A C BUSINESS SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		(318)	554
Total shareholders funds:		<u>(218)</u>	<u>654</u>

For the year ending 31 March 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 December 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: Antony Cartwright
Status: Director

The notes form part of these financial statements

A C BUSINESS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Land & Buildings 0% on cost per annum, Plant & Equipment 20% on cost per annum, Fixtures & Fittings 20% on cost per annum, Office Equipment 20% on cost per annum, Motor Vehicles 25% on cost per annum.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease. Research and Development Expenditure on research and development is written off in the year in which it is incurred.

4. Tangible assets

	Total
Cost	£
At 01st April 2009:	5,607
Disposals:	450
At 31st March 2010:	5,157
Depreciation	

At 01st April 2009:	3,957
Charge for year:	851
On disposals:	290
At 31st March 2010:	4,518
Net book value	
At 31st March 2010:	639
At 31st March 2009:	1,650

5. Debtors

	2010 £	2009 £
Trade debtors:	-	1,101
Other debtors:	214	563
Total:	214	1,664

6. Creditors: amounts falling due within one year

	2010 £	2009 £
Bank loans and overdrafts:	0	0
Trade creditors:	336	3,164
Taxation and social security:	0	0
Other creditors:	1,418	2,218
Total:	1,754	5,382

7. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	100

Total share capital:			<u>100</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	100
Total share capital:			<u>100</u>

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