A.C R. Metering Services Limited

Abbreviated accounts

for the year ended 31 December 2007

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A.C.R. Metering Services Limited

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A.C.R. Metering Services Limited

Abbreviated balance sheet as at 31 December 2007

	2007		2006		
	Notes	£	£	£	£
Current assets					
Debtors		480		1,610	
Cash at bank and in hand		224		180	
		704		1,790	
Creditors: amounts falling					
due within one year		(619)		(545)	
Net current assets			85		1,245
Net assets			85		1,245
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(15)		1,145
Shareholders' funds			85		1,245

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

A.C.R. Metering Services Limited

Abbreviated balance sheet (continued)

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

In approving these abbreviated accounts as directors of the company we 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 we acknowledge our 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 have been 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 1 February 2008 and signed on its behalf by

Andrew Colin Randall Director

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

A.C R. Metering Services Limited

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

1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.1. 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

2	Share capital	2007	2006
•	£	£	
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	<u>100</u>	====
	Equity Shares		
	100 Ordinary shares of £1 each	100	100

3. Transactions with directors

The following directors had unsecured interest free loans during the year. The movements on these loans are as follows

	2007	2006
	£	£
Andrew Colin Randall	480	1,610