Registered Number 05511043

A.C.R. METERING SERVICES LIMITED

Abbreviated Accounts

31 December 2009

A.C.R. METERING SERVICES LIMITED **Registered Number 05511043**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		35		41
Total fixed assets			35		41
Current assets					
Debtors		486		924	
Cash at bank and in hand		144		31	
Total current assets		630		955	
Creditors: amounts falling due within one year		(648)		(945)	
Net current assets			(18)		10
Total assets less current liabilities			17		51
Total net Assets (liabilities)			17		51
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(83)		(49)
Shareholders funds			17		51

a. For the year ending 31 December 2009 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 01 March 2010

And signed on their behalf by:
Andrew Colin Randall, 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 2009

1 **Accounting policies**

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

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.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2008	48
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	48
Depreciation	
At 31 December 2008	7
Charge for year	6
on disposals	
At 31 December 2009	13
Net Book Value	
At 31 December 2008	41
At 31 December 2009	35

3 **Transactions with directors**

The transactions with directors amounted to one hundred and three pounds

4 **Related party disclosures**

None