

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2012**  
**for**  
**ACC Contractors Limited**

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for the Year Ended 30 September 2012**

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**DIRECTORS:**

R P Rennolds  
Mrs K L Chaplin  
R D V Rennolds  
Mrs S M Rennolds  
A C Chaplin  
Mrs B M Rennolds

**SECRETARY:**

Mrs K L Chaplin

**REGISTERED OFFICE:**

8 Cornish Walk  
Stockwood  
Bristol  
BD14 8LP

**REGISTERED NUMBER:**

05574409 (England and Wales)

**ACCOUNTANTS:**

Copson Grandfield  
30/31 St James Place  
Mangotsfield  
Bristol  
South Glos.  
BS16 9JB

**Abbreviated Balance Sheet**  
**30 September 2012**

	Notes	30.9.12 £	£	30.9.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		20,812		26,552
<b>CURRENT ASSETS</b>					
Stocks		47,365		38,500	
Debtors		207,892		41,436	
Cash at bank and in hand		<u>616</u>		<u>101</u>	
		255,873		80,037	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>184,014</u>		<u>98,377</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>71,859</u>		<u>(18,340)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			92,671		8,212
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>75,000</u>		<u>-</u>
<b>NET ASSETS</b>			<u>17,671</u>		<u>8,212</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		200		100
Profit and loss account			<u>17,471</u>		<u>8,112</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>17,671</u>		<u>8,212</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Abbreviated Balance Sheet - continued**  
**30 September 2012**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 November 2012 and were signed on its behalf by:

R P Rennolds - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2012**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2011	
and 30 September 2012	<u>59,997</u>
<b>DEPRECIATION</b>	
At 1 October 2011	33,445
Charge for year	<u>5,740</u>
At 30 September 2012	<u>39,185</u>
<b>NET BOOK VALUE</b>	
At 30 September 2012	<u>20,812</u>
At 30 September 2011	<u>26,552</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.9.12 £	30.9.11 £
68 (30.9.11 - 25 )	Ordinary A	£1	68	25
33 (30.9.11 - 25 )	Ordinary B	£1	33	25
66 (30.9.11 - 25 )	Ordinary C	£1	66	25
33 (30.9.11 - 25 )	Ordinary D	£1	33	25
			<u>200</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 September 2012

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3. **CALLED UP SHARE CAPITAL - continued**

The following shares were issued during the year  
for  
cash at par  
:

43 Ordinary A shares of £1  
8 Ordinary B shares of £1  
41 Ordinary C shares of £1  
8 Ordinary D shares of £1

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 1072 of the Companies Act 2006.