Registration number 05700066

A & C Interior Contracts Limited

Abbreviated accounts

for the year ended 28 February 2013

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A & C Interior Contracts Limited

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A & C Interior Contracts Limited

Abbreviated balance sheet
as at 28 February 2013

	Notes	28/02/13 £	28/02/13 £	29/02/12 £	29/02/12 £
Fixed assets					
Tangible assets	2		1,166		1,554
Current assets					
Debtors		3,719		9,438	
Cash at bank and in hand		1,883		4,185	
		5,602		13,623	
Creditors: amounts falling due within one year		(6,430)		(15,082)	
Net current liabilities			(828)		(1,459)
Total assets less current liabilities			338		95
Net assets			338		95
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			336		93
Shareholders' funds			338		95

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

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

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 28 February 2013

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 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2013 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 9 September 2013 and signed on its behalf by

Michael Astill
Director

Registration number 05700066

Notes to the abbreviated financial statements for the year ended 28 February 2013

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of work done during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Motor vehicles	-	25% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 29 February 2012	2,800
At 28 February 2013	2,800
Depreciation	
At 29 February 2012	1,246
Charge for year	388
At 28 February 2013	1,634
Net book values	
At 28 February 2013	1,166
At 28 February 2012	1,554

3. Share capital

	28/02/13 £	29/02/12 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2