

Registration number 05700066

A & C Interior Contracts Limited

Abbreviated accounts

for the year ended 28 February 2014



A & C Interior Contracts Limited

**Abbreviated balance sheet
as at 28 February 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,672		1,166
Current assets					
Debtors		12,017		3,719	
Cash at bank and in hand		954		1,883	
		<u>12,971</u>		<u>5,602</u>	
Creditors: amounts falling due within one year		<u>(15,641)</u>		<u>(6,430)</u>	
Net current liabilities			<u>(2,670)</u>		<u>(828)</u>
Total assets less current liabilities			<u>2</u>		<u>338</u>
Net assets			<u><u>2</u></u>		<u><u>338</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>-</u>		<u>336</u>
Shareholders' funds			<u><u>2</u></u>		<u><u>338</u></u>

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.

A & C Interior Contracts Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 28 February 2014**

For the year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

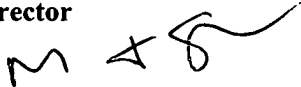
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 19 August 2014, and are signed on their behalf by:

Michael Astill
Director

A handwritten signature in black ink, appearing to be 'M Astill', written over the printed name and title.

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

A & C Interior Contracts Limited

Notes to the abbreviated financial statements for the year ended 28 February 2014

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 1 March 2013	2,800
Additions	3,345
Disposals	(1,470)
At 28 February 2014	4,675
Depreciation	
At 1 March 2013	1,634
Charge for year	369
At 28 February 2014	2,003
Net book values	
At 28 February 2014	2,672
At 28 February 2013	1,166

3. Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2