Company Number 5778527

A C & E CONSTRUCTION LIMITED

Abbreviated Accounts for the year ended 30 April 2007

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A C & E CONSTRUCTION LIMITED

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A.C & E CONSTRUCTION LIMITED

Abbreviated Balance Sheet as at 30 April 2007

		2007	
	Notes	£	£
Current Assets Bank		11,674	
Creditors amounts falling due within one year	3	13,074	
Net Current Assets/(Liabilities)		_	(1,400)
Capital and Reserves Called up Share Capital	4		2
Profit and Loss Account			(1,402)
Equity Shareholders' Funds			(1,400)

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet ${\bf S}$

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A C & E CONSTRUCTION LIMITED

Abbreviated Balance Sheet (continued)

Director's statements required by Section 249B(4) for the year ended 30 April 2007

In approving these financial statements as director of the company I hereby confirm

- (a) that for the period 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 30 April 2007 and
- (c) that I acknowledge my responsibility 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 financial statements are prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies

The financial statements approved by the Board on --- 3111/2003 --- and signed on its behalf by

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

Director

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A C.& E. CONSTRUCTION LIMITED

Notes to the Abbreviated Financial Statements for the year ended 30 April 2007

1 Accounting Policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

3	Creditors amounts falling due within one year Creditors Corporation tax Other taxes	2007 £ 550 4,174 8,350
		13,074
4	Share capital	2007 £
	Allotted,called up and fully paid equity	
	2 ordinary shares of £1 each	2