

REGISTERED NUMBER: 5858947

Registrar's copy

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2008**  
**for**  
**AC & CP Limited**

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**AC & CP Limited**

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for the Year Ended 31 March 2008**

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**AC & CP Limited**

**Company Information**  
**for the Year Ended 31 March 2008**

**DIRECTORS:**

Mr A C Windsor  
Mrs C P Windsor

**SECRETARY:**

Mrs C P Windsor

**REGISTERED OFFICE:**

Stafford House  
Blackbrook Park Avenue  
TAUNTON  
Somerset  
TA1 2PX

**REGISTERED NUMBER:**

5858947

**ACCOUNTANTS:**

A C Mole & Sons  
Stafford House  
Blackbrook Park Avenue  
Taunton  
Somerset  
TA1 2PX

**AC & CP Limited****Abbreviated Balance Sheet**  
**31 March 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	48,563	68,578
<b>CURRENT ASSETS</b>			
Debtors		6,595	2,893
Cash at bank		682	2,567
		<u>7,277</u>	<u>5,460</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>25,060</u>	<u>16,133</u>
<b>NET CURRENT LIABILITIES</b>		<u>(17,783)</u>	<u>(10,673)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		30,780	57,905
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>122,807</u>	<u>92,485</u>
<b>NET LIABILITIES</b>		<u><u>(92,027)</u></u>	<u><u>(34,580)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(92,127)</u>	<u>(34,680)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(92,027)</u></u>	<u><u>(34,580)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

**AC & CP Limited**

**Abbreviated Balance Sheet - continued**  
**31 March 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 10.12.08 and were signed on its behalf by:



.....  
Mr A C Windsor - Director

## AC & CP Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

#### 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 January 2007).

##### **Turnover**

Turnover represents net invoiced sales of goods and services 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

##### **Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2007	91,739
Additions	31,669
Disposals	(47,148)
	<hr/>
At 31 March 2008	76,260
<b>DEPRECIATION</b>	
At 1 April 2007	23,161
Charge for year	16,323
Eliminated on disposal	(11,787)
	<hr/>
At 31 March 2008	27,697
<b>NET BOOK VALUE</b>	
At 31 March 2008	48,563
	<hr/>
At 31 March 2007	68,578
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ated Accounts - continued  
31 March 2008

**UP SHARE CAPITAL**

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary A	1	500	500
500	Ordinary B	1	500	500
			<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
50	Ordinary A	1	50	50
50	Ordinary B	1	50	50
			<u>100</u>	<u>100</u>

**4. ULTIMATE CONTROLLING PARTY**

The Directors control the company.

