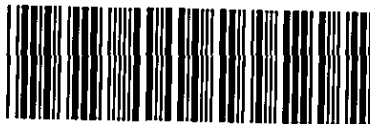


Company Registration No. 5931878 (England and Wales)

A A C METALWORK FABRICATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

FRIDAY



ACQJKAG5

A11

05/06/2009

70

COMPANIES HOUSE

A A C METALWORK FABRICATIONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

A A C METALWORK FABRICATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2008

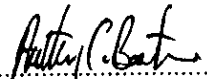
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		16,656		16,173
Current assets					
Stocks		12,250		5,275	
Debtors		20,007		23,342	
Cash at bank and in hand		13,015		5,221	
		45,272		33,838	
Creditors: amounts falling due within one year		(40,108)		(31,808)	
Net current assets			5,164		2,030
Total assets less current liabilities			21,820		18,203
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			21,720		18,103
Shareholders' funds			21,820		18,203


In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- 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 accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 2 June 2009


A C Bates
Director


C Barron
Director

A A C METALWORK FABRICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2007	19,171
Additions	3,530
	<hr/>
At 30 September 2008	22,701
	<hr/>
Depreciation	
At 1 October 2007	2,998
Charge for the year	3,047
	<hr/>
At 30 September 2008	6,045
	<hr/>
Net book value	
At 30 September 2008	16,656
	<hr/>
At 30 September 2007	16,173
	<hr/>

A A C METALWORK FABRICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	999 Ordinary of £1 each	999	999
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>