

Registered number
5937907

ACC ASSOCIATES LIMITED

Abbreviated Accounts

31 December 2008



ACC ASSOCIATES LIMITED
Abbreviated Balance Sheet
as at 31 December 2008

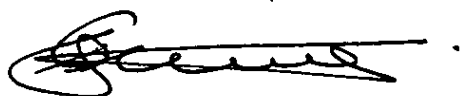
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	580	380
Current assets			
Debtors		115	3,336
Cash at bank and in hand		15,356	10,278
		<u>15,471</u>	<u>13,614</u>
Creditors: amounts falling due within one year		(15,588)	(12,984)
Net current (liabilities)/assets		<u>(117)</u>	<u>630</u>
Net assets		<u>463</u>	<u>1,010</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		363	910
Shareholder's funds		<u>463</u>	<u>1,010</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



Mr A Charles
Director

Approved by the board on 18 July 2009

1 Accounting policies

Turnover

Depreciation

Plant and machinery **25% straight line**

£

532

425

957

152

225

377

580

380

2008

08

2007

£

£

1,000

1,000

2008
No

2007
No

2008
£

2007
£

100

100

100

100