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 Cash at bank and in hand	-	115 15,356 15,471		3,336 10,278 13,614	
Creditors: amounts falling du within one year	e	(15,588)		(12,984)	
Net current (liabilities)/assets	-		(117)		630
Net assets		_	463	-	1,010
Capital and reserves Called up share capital Profit and loss account	3		100 363		100 910
Shareholder's funds		- -	463		1,010

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

ACC ASSOCIATES LIMITED Notes to the Abbreviated Accounts for the year ended 31 December 2008

1 Accounting policies

The accounts 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 the value of commissions receivable for the provision of mortgage services to customers during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and n	nachinery
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25% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 January 2008			532	
	Additions			425	
	At 31 December 2008			957	
	Depreciation				
	At 1 January 2008			152	
	Charge for the year			225	
	At 31 December 2008			377	
	Net book value				
	At 31 December 2008			580	
	At 31 December 2007			380	
3	Share capital			2008	2007
•	onero oupra.			£	£
	Authorised:			_	
	Ordinary shares of £1 each			1,000	1,000
		2008	2007	2008	2007
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	100	100	100	100