ACC ASSOCIATES LIMITED

Abbreviated Accounts

31 December 2009



ACC ASSOCIATES LIMITED Registered number: 5937907 Abbreviated Balance Sheet as at 31 December 2009

	Notes		2009 £		2008 £
Fixed assets			_		_
Tangible assets	2		400		580
Current assets					
Debtors		713		115	
Cash at bank and in hand		3,327		15,356	
	•	4,040		15,471	
Creditors: amounts falling de	16				
within one year		(7,517)		(15,588)	
Net current liabilities	-		(3,477)		(117)
Net (liabilities)/assets		-	(3,077)		463
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account	-		(3,177)		363
Shareholder's funds		_	(3,077)		463

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr A Charles

Director

Approved by the board on 10 June 2010

ACC ASSOCIATES LIMITED Notes to the Abbreviated Accounts for the year ended 31 December 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery

20% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 January 2009			957	
	At 31 December 2009			957	
	Depreciation				
	At 1 January 2009			377	
	Charge for the year			180	
	At 31 December 2009		-	557	
	Net book value				
	At 31 December 2009		_	400	
	At 31 December 2008		-	580	
3	Share capital	2009	2008	2009	2008
		No	No	£	£
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	100	100 _	100	100

4 Transactions with the director

During the year the director lent the company money to provide working capital. At the end of the year the director was owed £6,817 by the company (2009 £13,225)