

**Company Registration No 5961716 (England and Wales)**

**A & C CORPORATION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2009**

TUESDAY



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27/07/2010

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COMPANIES HOUSE

**A & C CORPORATION LIMITED**

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**A & C CORPORATION LIMITED****ABBREVIATED BALANCE SHEET  
AS AT 31 OCTOBER 2009**

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	Notes	£	2009 £	£	2008 £
<b>Fixed Assets</b>					
Tangible Assets	2		1708		2562
<b>Current Assets</b>					
Stock		7000		7000	
Trade Debtors		3896		3896	
Cash at Bank and in hand		10703		6353	
Sundry Debtors & Prepayments		<u>17254</u>		<u>15421</u>	
		38853		32670	
<b>Creditors: amounts falling due within one year</b>	3	<u>-220823</u>		<u>-165832</u>	
<b>Net Current Liabilities</b>			-181970		-133162
			<u>-180262</u>		<u>-130601</u>
<b>Capital and reserves</b>					
Called up share capital	4	1000		1000	
Profit and loss account		-181262		-131601	
<b>Shareholders' funds</b>			<u>-180262</u>		<u>-130601</u>

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*The notes on pages 3 & 4 form part of these abbreviated accounts*

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**A & C CORPORATION LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)  
AS AT 31 OCTOBER 2009**

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**Audit Exemption Statement**

For the year ended 30 September 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities**

the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the Board on 8 July 2010

  
Y Ahuja  
Director

***The notes on pages 3 & 4 form part of these abbreviated accounts***

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**A & C CORPORATION LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2009****1 Accounting policies****1.1 Accounting convention**

The abbreviated accounts 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 abbreviated accounts are prepared in accordance with applicable accounting standards

**1.3 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

Leasehold improvements                      25% straight line

**2. Tangible fixed assets**

	Leasehold Improvements £	Total £
<b>Cost</b>		
At 1 November 2008	4554	4554
Additions	0	0
<b>At 31 October 2009</b>	<u>4554</u>	<u>4554</u>
<b>Depreciation</b>		
At 1 November 2008	1992	1992
Charge for the year	854	854
<b>At 31 October 2009</b>	<u>2846</u>	<u>2846</u>
<b>Net book value</b>		
At 31 October 2009	<u>1708</u>	<u>1708</u>
At 31 October 2008	<u>2562</u>	<u>2562</u>

**3. Creditors: amounts falling due within one year**

	2009 £	2008 £
Trade creditors	16323	11748
Directors current account	178359	139418
Other creditors & accruals	26141	14667
	<u>220823</u>	<u>165832</u>

**A & C CORPORATION LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2009**

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	<b>2009</b>	<b>2008</b>
<b>4. Share capital</b>	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1000 Ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
<b>Allotted, called up and fully paid</b>		
1000 Ordinary shares of £1 each	<u>1000</u>	<u>1000</u>