

REGISTERED NUMBER: 06011079 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
7 NOVEMBER 2006 TO 30 NOVEMBER 2007
FOR
A.C.E. GUTTERING LIMITED

THURSDAY



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15/05/2008

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COMPANIES HOUSE

A.C.E. GUTTERING LIMITED

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FOR THE PERIOD 7 NOVEMBER 2006 TO 30 NOVEMBER 2007**

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A.C.E. GUTTERING LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 7 NOVEMBER 2006 TO 30 NOVEMBER 2007**

DIRECTORS: K M A Monro
Mrs S Monro
M J Farthing

SECRETARY: Mrs S Monro

REGISTERED OFFICE: Berrynarbor
Hundon
Sudbury
Suffolk
CO10 8EG

REGISTERED NUMBER: 06011079 (England and Wales)

ACCOUNTANTS: Corney and Girling
Chartered Certified Accountants
61 Station Road
Sudbury
Suffolk
CO10 2SP

A.C.E. GUTTERING LIMITED
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		8,830
CURRENT ASSETS			
Stocks		1,500	
Debtors		5,811	
		<u>7,311</u>	
CREDITORS			
Amounts falling due within one year		8,676	
		<u>8,676</u>	
NET CURRENT LIABILITIES			<u>(1,365)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>7,465</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		3
Profit and loss account			<u>7,462</u>
SHAREHOLDERS' FUNDS			<u><u>7,465</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

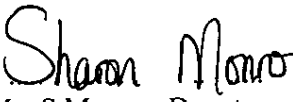
A.C.E. GUTTERING LIMITED

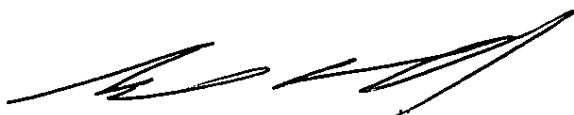
ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2007

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

The financial statements were approved by the Board of Directors on *9.5.08* and were signed on its behalf by


K M A Monroe - Director


Mrs S Monroe - Director


M J Farthing - Director

The notes form part of these abbreviated accounts

A.C.E. GUTTERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 7 NOVEMBER 2006 TO 30 NOVEMBER 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	12,036
At 30 November 2007	<u>12,036</u>
DEPRECIATION	
Charge for period	3,206
At 30 November 2007	<u>3,206</u>
NET BOOK VALUE	
At 30 November 2007	<u><u>8,830</u></u>

A.C.E. GUTTERING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 7 NOVEMBER 2006 TO 30 NOVEMBER 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	£
3	Ordinary	£1	<u>3</u>

3 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period