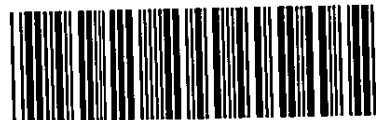


Company Registration No 06011775 (England & Wales)

A & C PALMER ASSOCIATES LTD
Abbreviated Accounts
For The Year Ended 30 November 2009

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A & C PALMER ASSOCIATES LTD

Company Information

Directors	A A Palmer C L Palmer
Secretary	C L Palmer
Company Number	06011775
Registered Office	19, Malvern Drive, Woodford Green, Essex IG8 0JR
Accountants	Nicholas Hall 7b, Johnston Road, Woodford Green, Essex, IG8 0XA
Business Address	19 Malvern Drive, Woodford Green, Essex, IG8 0JR
Bankers	National Westminster Bank Plc , 166 Camden High Street, London NW1 0NW

A & C PALMER ASSOCIATES LTD

Contents

	Page
Accountants' Report	1
Abbreviated Balance Sheet	2 - 3
Notes To The Abbreviated Accounts	4 - 5

A & C PALMER ASSOCIATES LTD

Accountants' Report

To The Registrar Of Companies

The following reproduces the text of the report prepared for the purposes of section 249A(2) Companies Act 1985 in respect of the company's annual accounts, from which the abbreviated accounts (set out on pages 1 to 5) have been prepared

"We report on the accounts for the year ended 30 November 2009 set out on pages 4 to 9

Respective Responsibilities Of Directors And Reporting Accountants

As described on page 6 the company's directors are responsible for the preparation of the accounts, and they consider that the company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion

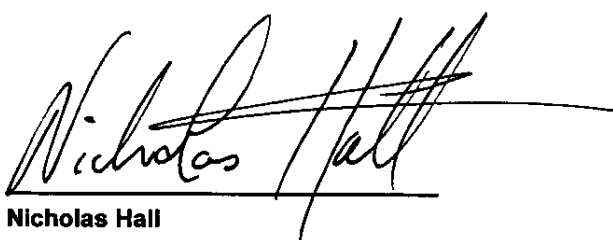
Basis Of Opinion

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the company, and making such limited enquiries of the officers of the company as we considered necessary for the purposes of this report. These procedures provide only the assurance expressed in our opinion

Opinion

In Our Opinion

- (A) the accounts are in agreement with the accounting records kept by the company under section 221 of the Companies Act 1985,
- (B) having regard only to, and on the basis of, the information contained in those accounting records
 - (i) the accounts have been drawn up in a manner consistent with the accounting requirements specified in section 249C(6) of the Act, and
 - (ii) the company satisfied the conditions for exemption from an audit of the accounts for the year specified in section 249A(4) of the Act and did not, at any time within that year, fall within any of the categories of companies not entitled to the exemption specified in section 249B(1) "



Nicholas Hall

7b, Johnston Road,
Woodford Green,
Essex,
IG8 0XA

27 August 2010

A & C PALMER ASSOCIATES LTD

Abbreviated Balance Sheet

As At 30 November 2009

	Notes	2009 £	£	2008 £	£
Fixed Assets					
Tangible Assets	2		1,057		1,244
Current Assets					
Cash At Bank And In Hand		3,405		4,759	
Creditors: Amounts Falling Due Within One Year		<u>(6,210)</u>		<u>(5,995)</u>	
Net Current Liabilities			<u>(2,805)</u>		<u>(1,236)</u>
Total Assets Less Current Liabilities			<u><u>(1,748)</u></u>		<u><u>8</u></u>
Capital And Reserves					
Called Up Share Capital	3		7,515		7,515
Profit And Loss Account			<u>(9,263)</u>		<u>(7,507)</u>
Shareholders' Funds			<u><u>(1,748)</u></u>		<u><u>8</u></u>

A & C PALMER ASSOCIATES LTD

Abbreviated Balance Sheet (CONTINUED)

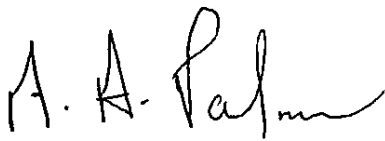
As At 30 November 2009

For the financial year ended 30 November 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 27 August 2010



A A Palmer
Director

Company Registration No. 06011775

A & C PALMER ASSOCIATES LTD

Notes To The Abbreviated Accounts

For The Year Ended 30 November 2009

1 Accounting Policies

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance With Accounting Standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services

1.4 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

Computer Equipment - 15% Reducing Balance Method

2 Fixed Assets

	Tangible Assets £
Cost	
At 1 December 2008 & At 30 November 2009	1,464
Depreciation	
At 1 December 2008	220
Charge For The Year	187
At 30 November 2009	407
Net Book Value	
At 30 November 2009	1,057
At 30 November 2008	1,244

A & C PALMER ASSOCIATES LTD

Notes To The Abbreviated Accounts (CONTINUED)

For The Year Ended 30 November 2009

3 Share Capital	2009	2008
	£	£
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
7,500 5% Cumulative Preference Shares of £1 each	7,500	7,500
	<u>8,500</u>	<u>8,500</u>
 Allotted, Called Up And Fully Paid		
15 Ordinary Shares of £1 each	15	15
7,500 5% Cumulative Preference Shares of £1 each	7,500	7,500
	<u>7,515</u>	<u>7,515</u>

The 7,500 5% Cumulative Preference Shares of £1 each were allotted on 4 December 2007 and are redeemable for cash at par at the option of the Company on 30 November 2009 and on each anniversary of that date