

Registered Number 06026634

Ac Affluence Ltd

Abbreviated Accounts

31 December 2009

Ac Affluence Ltd

Registered Number 06026634

Company Information

Registered Office:

Skn Business Centre
1 Guildford Street
Birmingham
West Midlands
B19 2HN

Reporting Accountants:

SKN Services Ltd
Chartered Accountants
Skn Business Centre
1 Guildford Street
Birmingham
West Midlands
B19 2HN

Ac Affluence Ltd

Registered Number 06026634

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	7,055	3,400
		<u>7,055</u>	<u>3,400</u>
Current assets			
Debtors		0	469
Cash at bank and in hand		5,090	1,221
Total current assets		<u>5,090</u>	<u>1,690</u>
Prepayments and accrued income		369	0
Creditors: amounts falling due within one year		(3,374)	(141)
Net current assets (liabilities)		2,085	1,549
Total assets less current liabilities		<u>9,140</u>	<u>4,949</u>
Creditors: amounts falling due after more than one year		(6,026)	0
Total net assets (liabilities)		<u>3,114</u>	<u>4,949</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,014	4,849
Shareholders funds		<u>3,114</u>	<u>4,949</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 August 2010

And signed on their behalf by:

Mr Adrian C Anderson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2009

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

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

Motor vehicles 15% on reducing balance

2 Tangible fixed assets

	Total
	£
Cost	
At 01 January 2009	4,000
Additions	4,900
At 31 December 2009	<u>8,900</u>
Depreciation	
At 01 January 2009	600
Charge for year	1,245
At 31 December 2009	<u>1,845</u>
Net Book Value	
At 31 December 2009	7,055
At 31 December 2008	<u>3,400</u>

3 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.

5 Ultimate controlling party

The company was under the control of Mr. A C Anderson throughout the current and previous year.