Company Registration No 06046812 (England and Wales)

A C BUILDING AND CONSTRUCTION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2008

THURSDAY

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31/07/2008 COMPANIES HOUSE 281

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ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2008

	200	В
Notes	£	£
2		1,910
	2,030	
	(3,493)	
		(1,463)
		447
3		100
		347
		447
	2	2,030 (3,493)

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 3470%.

A Callaghar

Director

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2008

1 Accounting policies

11 Accounting convention

The financial statements 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 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 goods and services net of VAT and trade discounts

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.

Plant and machinery

15% Reducing balance

Tangible

2 Fixed assets

	assets
	£
Cost	
At 1 February 2007	-
Additions	2,250
At 31 January 2008	2,250
Depreciation	
At 1 February 2007	•
Charge for the year	340
At 31 January 2008	340
Net book value	
At 31 January 2008	1,910

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2008

3	Share capital	2008 £
	Authorised	L
	100 Ordinary of £1 each	100
	Allotted, called up and fully paid	
	100 Ordinary of £1 each	100
	-	