

Registered number  
6046812

A C Building and Construction Limited

Abbreviated Accounts

31 January 2012

THURSDAY



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12/04/2012

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COMPANIES HOUSE

**A C Building and Construction Limited**  
**Registered number:** 6046812  
**Abbreviated Balance Sheet**  
**as at 31 January 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	990	1,170
<b>Current assets</b>			
Cash at bank and in hand		100	234
<b>Creditors: amounts falling due within one year</b>		(730)	(1,265)
<b>Net current liabilities</b>		(630)	(1,031)
<b>Net assets</b>		360	139
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		260	39
<b>Shareholders' funds</b>		360	139

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

Mr A Callaghan

Director

Approved by the board on



11/4/12

**A C Building and Construction Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery 15% reducing balance

**2 Tangible fixed assets**

£

**Cost**

At 1 February 2011	2,250
At 31 January 2012	2,250

**Depreciation**

At 1 February 2011	1,080
Charge for the year	180
At 31 January 2012	1,260

**Net book value**

At 31 January 2012	990
At 31 January 2011	1,170

**3 Share capital**

	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100