

Company Registration No. 06046812 (England and Wales)

A C BUILDING AND CONSTRUCTION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2010

TUESDAY



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23/03/2010
COMPANIES HOUSE
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A C BUILDING AND CONSTRUCTION LIMITED

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A C BUILDING AND CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		1,380		1,620
Current assets					
Debtors		1,833		-	
Cash at bank and in hand		164		1,755	
		<u>1,997</u>		<u>1,755</u>	
Creditors: amounts falling due within one year		<u>(2,874)</u>		<u>(3,015)</u>	
Net current liabilities			<u>(877)</u>		<u>(1,260)</u>
Total assets less current liabilities			<u>503</u>		<u>360</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			403		260
Shareholders' funds			<u>503</u>		<u>360</u>

For the financial year ended 31 January 2010 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 director acknowledges his 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 22/3/10


A Callaghan
Director

Company Registration No. 06046812

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Plant and machinery

15% Reducing balance

	Tangible assets £
Cost	
At 1 February 2009 & at 31 January 2010	2,250
Depreciation	
At 1 February 2009	630
Charge for the year	240
At 31 January 2010	870
Net book value	
At 31 January 2010	1,380
At 31 January 2009	1,620

A C BUILDING AND CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2010

3	Share capital	2010	2009
		£	£
	Authorised		
	100 Ordinary of £1 each	100	100
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<hr/>	<hr/>