## Company Registration No. 06046812 (England and Wales)

A C BUILDING AND CONSTRUCTION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2010

TUESDAY

PC2

23/03/2010 COMPANIES HOUSE

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## ABBREVIATED BALANCE SHEET

#### AS AT 31 JANUARY 2010

		2010	0	200	9
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,380		1,620
Current assets					
Debtors		1,833		-	
Cash at bank and in hand		164		1,755	
		1,997		1,755	
Creditors: amounts falling due wit	hin				
one year		(2,874)		(3,015)	
Net current liabilities		<del></del> -	(877)		(1,260
Total assets less current liabilities			503		360
					<del></del>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			403		260
Shareholders' funds			503		360

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 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 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

#### 2 Fixed assets

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

# 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
		<del></del>	
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100