

AC&E Services Limited

Abbreviated Financial Statements

Year Ended 31 March 2010

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AC&E Services Limited
Abbreviated Financial Statements for the period ended 31 March 2010

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Directors

Craig Parr

Company number

6144207

AC&E Services Limited
Balance Sheet as at 31 March 2010

	Notes	£	<u>2010</u> £	<u>2009</u> £
<i>Fixed assets</i>	2		999	-
<i>Current assets</i>				
Trade debtors	3	565	-	-
Prepayments		-	-	-
Other debtors	3	-	100	-
Cash and bank		<u>1,523</u>	<u>-</u>	<u>-</u>
		<u>2,088</u>	<u>-</u>	<u>-</u>
<i>Creditors due within one year</i>		<u>5,230</u>	<u>-</u>	<u>-</u>
<i>Net current assets</i>			(3,142)	100
			<u>(2,143)</u>	<u>100</u>
<i>Share capital</i>	4		100	100
<i>Profit and loss account</i>			(2,243)	-
			<u>(2,143)</u>	<u>100</u>

For the year ended 31 March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies' regime

The financial statements were approved by the board of directors and authorised for issue on 19th December 2010


Craig Parr
Director

AC&E Services Limited
**Notes forming part of the financial statements for
the year to 31 March 2010**

1. Accounting policies

The financial statements have been prepared under the historical cost convention

The following principal accounting policies have been applied

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax

Depreciation

Depreciation is provided to write off the cost, less estimated residual values, of all tangible fixed assets evenly over their expected useful lives

2. Tangible fixed assets

	<i>Equipment</i>
Cost	£
Additions	1,110
As at 31 March 2010	<u>1,110</u>
 Depreciation	
Charge for the year	111
As at 31 March 2010	<u>111</u>
 Net book value as at 31 March 2010	 <u>999</u>

AC&E Services Limited
Notes forming part of the financial statements for
the year to 31 March 2010

3. Trade debtors and other debtors

	2010	2009
	£	£
Amount falling due within one year	<u>565</u>	<u>100</u>

4. Share capital

	£	
Authorised, called up and fully paid		
100 share of £1 each	<u>100</u>	<u>100</u>