

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2009

FOR

A & C FIXING LIMITED

FRIDAY



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COMPANIES HOUSE

A & C FIXING LIMITED

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A & C FIXING LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30TH APRIL 2009

DIRECTORS:

A Bones
C Vitney

SECRETARY:

A Bones

REGISTERED OFFICE:

467 Rainham Road South
Dagenham
Essex
RM10 7XJ

REGISTERED NUMBER:

06212451 (England and Wales)

ACCOUNTANTS:

Pickering Evennett Limited
467 Rainham Road South
Dagenham
Essex
RM10 7XJ

A & C FIXING LIMITED

ABBREVIATED BALANCE SHEET 30TH APRIL 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	45,000	47,500
Tangible assets	3	2,273	3,031
		<u>47,273</u>	<u>50,531</u>
CURRENT ASSETS			
Debtors		59,887	114,083
Cash at bank and in hand		240	9,868
		<u>60,127</u>	<u>123,951</u>
CREDITORS			
Amounts falling due within one year	4	86,929	93,528
NET CURRENT (LIABILITIES)/ASSETS		<u>(26,802)</u>	<u>30,423</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>20,471</u>	<u>80,954</u>
PROVISIONS FOR LIABILITIES		<u>138</u>	<u>202</u>
NET ASSETS		<u><u>20,333</u></u>	<u><u>80,752</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		20,233	80,652
SHAREHOLDERS' FUNDS		<u><u>20,333</u></u>	<u><u>80,752</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

A & C FIXING LIMITED

ABBREVIATED BALANCE SHEET - continued 30TH APRIL 2009

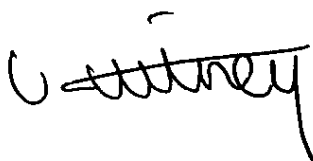
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21st December 2009 and were signed on its behalf by:

A Bones - Director



C Vitney - Director



The notes form part of these abbreviated accounts

A & C FIXING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

A & C FIXING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30TH APRIL 2009

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2008	
and 30th April 2009	<u>50,000</u>
AMORTISATION	
At 1st May 2008	2,500
Charge for year	<u>2,500</u>
At 30th April 2009	<u>5,000</u>
NET BOOK VALUE	
At 30th April 2009	<u>45,000</u>
At 30th April 2008	<u>47,500</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2008	
and 30th April 2009	<u>4,041</u>
DEPRECIATION	
At 1st May 2008	1,010
Charge for year	<u>758</u>
At 30th April 2009	<u>1,768</u>
NET BOOK VALUE	
At 30th April 2009	<u>2,273</u>
At 30th April 2008	<u>3,031</u>

4. CREDITORS

Creditors include an amount of £14,770 (2008 - £1,250) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>