

Registered Number 06223997

ACC DESIGN SERVICES LIMITED

Abbreviated Accounts

30 April 2011

ACC DESIGN SERVICES LIMITED

Registered Number 06223997

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	279	349
Total fixed assets		279	349
Current assets			
Debtors		6,338	6,008
Cash at bank and in hand		1,500	1,622
Total current assets		7,838	7,630
Creditors: amounts falling due within one year		(6,918)	(6,989)
Net current assets		920	641
Total assets less current liabilities		1,199	990
Total net Assets (liabilities)		1,199	990
Capital and reserves			
Called up share capital		10	10
Profit and loss account		1,189	980
Shareholders funds		1,199	990

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 September 2011

And signed on their behalf by:

A Coleman., Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents invoiced sales, fees and services, net of value added tax.

Depreciation

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

Fixtures and Fittings 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	545
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	<u>545</u>
Depreciation	
At 30 April 2010	196
Charge for year	70
on disposals	
At 30 April 2011	<u>266</u>
Net Book Value	
At 30 April 2010	349
At 30 April 2011	<u>279</u>