

WEDNESDAY

ACC DESIGN SERVICES LTD

Company Information

for the year ended 30 APRIL 2009

Director: A. Coleman

Registered Office: 13 Alfoxton Road
Bridgwater
Somerset
TA6 7NL

Registered Number: 6223997

ACC DESIGN SERVICES LIMITED

BALANCE SHEET

AS AT 30 APRIL 2009

| | <u>2009</u> | <u>2008</u> |
|--|--------------|--------------|
| <u>FIXED ASSETS</u> | | |
| Tangible assets | 436 | - |
| <u>CURRENT ASSETS</u> | | |
| Cash at bank and in hand | 4493 | 4630 |
| Debtors | <u>1317</u> | <u>717</u> |
| | <u>5810</u> | <u>5347</u> |
| <u>CREDITORS: amount falling due within one year</u> | 5491 | 5021 |
| <u>NET CURRENT ASSETS</u> | <u>319</u> | <u>326</u> |
| <u>TOTAL ASSETS</u> | <u>755</u> | <u>326</u> |
| <u>CREDITORS: amount falling due after more than one year</u> | - | - |
| | <u>£ 755</u> | <u>£ 326</u> |
| <u>CAPITAL AND RESERVES</u> | | |
| Called up share capital | 10 | 10 |
| Profit and loss account | 745 | 316 |
| | <u>£ 755</u> | <u>£ 326</u> |

The director's statements as required by Sections 476 and 477 Companies Act 2006 are given on the following page.

The attached notes form part of these accounts

ACC DESIGN SERVICES LIMITED

DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 476 & 477 Companies Act 2006

AS AT 30 APRIL 2009

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.


For the year ending 30 April 2009 the company was entitled to exemption from audit under section 477(2) 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 director acknowledges his 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.

Signed on behalf of the board of Directors.

 DIRECTOR
Mr A. Coleman

Approved. 9 March 2010

ACC DESIGN SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2009

1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

- (a) **ACCOUNTING CONVENTION**
The accounts are prepared under the historical cost convention.
- (b) **TURNOVER**
Turnover represents invoiced sales, fees and services, net of value added tax.
- (c) **DEPRECIATION**
Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost or valuation of each asset over its expected useful life as follows:-
Office Equipment 20% reducing balance
- (d) **DEFERRED TAXATION**
Deferred taxation is provided on the liability method on all timing differences where a liability is expected to arise in the future.

2 CALLED UP SHARE CAPITAL

| | <u>2009</u> | <u>2008</u> |
|----------------------------------|---------------|---------------|
| Authorised: | | |
| 1000 ordinary shares of £1 each | 1000 | 1000 |
| | <u> </u> | <u> </u> |
| Allocated issued and fully paid. | | |
| 10 ordinary shares of £1 each | 10 | 10 |
| | <u> </u> | <u> </u> |

3 TANGIBLE FIXED ASSETS

| | <u>Office Equipment</u> |
|--------------------------|-------------------------|
| <u>Cost</u> | |
| Additions | 545 |
| | <u> </u> |
| <u>Depreciation</u> | |
| Provided during the Year | 109 |
| | <u> </u> |
| <u>Net Book Value</u> | |
| At 30 April 2009 | 436 |
| | <u> </u> |

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