

Registered Number

A and C Design UK Ltd

Abbreviated Accounts

30 April 2009

A and C Design UK Ltd

Registered Number

Balance Sheet as at 30 April 2009

| | Notes | 2009 £ | £ | 2008 £ | £ |
|---|-------|---------------|---------------|---------------|---------------|
| Fixed assets | | | | | |
| Tangible | 1 | | 844 | | 1,125 |
| | | | <u>844</u> | | <u>1,125</u> |
| Current assets | | | | | |
| Debtors | | 1,056 | | 1,142 | |
| Cash at bank and in hand | | 59,176 | | 48,402 | |
| Total current assets | | <u>60,232</u> | | <u>49,544</u> | |
| Creditors: amounts falling due within one year | | (24,745) | | (23,793) | |
| Net current assets (liabilities) | | | 35,487 | | 25,751 |
| Total assets less current liabilities | | | <u>36,331</u> | | <u>26,876</u> |
| | | | | | |
| Total net assets (liabilities) | | | <u>36,331</u> | | <u>26,876</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 1 | | 1 |
| Profit and loss account | | | 36,330 | | 26,875 |
| Shareholders funds | | | <u>36,331</u> | | <u>26,876</u> |

Approved by the board on 01 September 2009

And signed on their behalf by:
A G Capper, Director

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A and C Design UK Ltd

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Notes to the abbreviated accounts

For the year ending 30 April 2009

1 **Tangible fixed assets**

| | | Total |
|-----------------------|---|--------------|
| Cost | | £ |
| At 30 April 2008 | - | <u>1,500</u> |
| At 30 April 2009 | - | <u>1,500</u> |
| Depreciation | | |
| At 30 April 2008 | | 375 |
| Charge for year | - | <u>281</u> |
| At 30 April 2009 | - | <u>656</u> |
| Net Book Value | | |
| At 30 April 2008 | | 1,125 |
| At 30 April 2009 | - | <u>844</u> |

2 **Share capital**

| | 2009 | 2008 |
|--|-------------|-------------|
| | £ | £ |
| Authorised share capital: | | |
| 100 Ordinary of £1 each | 100 | 100 |
| Allotted, called up and fully paid: | | |
| 1 Ordinary of £1 each | 1 | 1 |