

Companies House
LA 047

REGISTERED NUMBER: 06476711 (England and Wales)

Abbreviated Unaudited Accounts
for the Period
18th January 2008 to 28th February 2009
for
A&C Partners Limited

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09/09/2009

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COMPANIES HOUSE

A&C Partners Limited

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for the Period 18th January 2008 to 28th February 2009

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A&C Partners Limited

Company Information
for the Period 18th January 2008 to 28th February 2009

DIRECTOR: Mr. A Bull

SECRETARY: Mrs.  Bull

REGISTERED OFFICE: Kings Lodge
London Road
West Kingsdown
Kent
TN15 6AR

REGISTERED NUMBER: 06476711 (England and Wales)

ACCOUNTANTS: A4G Accounting LLP
Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

A&C Partners Limited

Abbreviated Balance Sheet
28th February 2009

	Notes	£	£
FIXED ASSETS			
Investments	2		6,283
CURRENT ASSETS			
Cash in hand		100	
CREDITORS			
Amounts falling due within one year		6,283	
NET CURRENT LIABILITIES			(6,183)
TOTAL ASSETS LESS CURRENT LIABILITIES			100
CAPITAL AND RESERVES			
Called up share capital	3		100
SHAREHOLDERS' FUNDS			100

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28th February 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 02/09/09 and were signed by:

.....
Director

The notes form part of these abbreviated accounts

A&C Partners Limited

Notes to the Abbreviated Accounts **for the Period 18th January 2008 to 28th February 2009**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover

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

2. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	£
Partnership profit share	32,016
Drawings	(25,733)
	<u>6,283</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	ordinary	£1	<u>100</u>

100 ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

