

REGISTRAR

COMPANY REGISTRATION NUMBER 06568757

**A-CORE SERVICES LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 APRIL 2010**

**LESSER & CO**  
Chartered Accountants  
147 Station Road  
North Chingford  
London  
E4 6AG

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**A-CORE SERVICES LTD**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2010**

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**A-CORE SERVICES LTD**  
**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2010**

	Note	2010 £	2009 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>5,320</u>	<u>7,093</u>
<b>CURRENT ASSETS</b>			
Debtors		18,734	36,509
Cash at bank and in hand		<u>20,740</u>	<u>9,547</u>
		39,474	46,056
<b>CREDITORS: Amounts falling due within one year</b>		<u>50,005</u>	<u>49,856</u>
<b>NET CURRENT LIABILITIES</b>		<b>(10,531)</b>	<b>(3,800)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>(5,211)</b></u>	<u><b>3,293</b></u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>4</b>	<b>4</b>	<b>4</b>
Profit and loss account		<u><b>(5,215)</b></u>	<u><b>3,289</b></u>
<b>(DEFICIT)/SHAREHOLDERS' FUNDS</b>		<u><b>(5,211)</b></u>	<u><b>3,293</b></u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

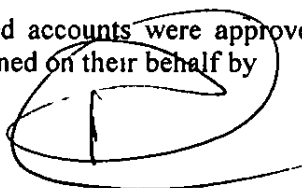
The directors acknowledge their responsibilities for.

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 5 August 2010, and are signed on their behalf by

MR P CURRAN  
Director



Company Registration Number 06568757

The notes on pages 2 to 3 form part of these abbreviated accounts

**A-CORE SERVICES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2010**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles	- 25% per annum on a reducing balance basis
Equipment	- 25% per annum on a reducing balance basis

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangements, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**A-CORE SERVICES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2010**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 May 2009 and 30 April 2010	<u>9,457</u>
<b>DEPRECIATION</b>	
At 1 May 2009	2,364
Charge for year	<u>1,773</u>
At 30 April 2010	<u>4,137</u>
<b>NET BOOK VALUE</b>	
At 30 April 2010	<u>5,320</u>
At 30 April 2009	<u>7,093</u>

**3. RELATED PARTY TRANSACTIONS**

The company was under the control of Mr P Curran, Mr M Charalambos and Mr T Maddocks throughout the current year Mr P Curran is the managing director

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

As at 30 April 2010, the company owed Mr P Curran £15,226 (2009. £10,865), Mr M Charalambos £13,730 01 (2009 £15,873) and Mr T Maddocks £17,894 (2009 £13,375).

**4. SHARE CAPITAL**

**Authorised share capital:**

	<b>2010 £</b>	<b>2009 £</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	<b>2010 No</b>	<b>£</b>	<b>2009 No</b>	<b>£</b>
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>