

Registration number 06577828

A C ARCHAEOLOGY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

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A C ARCHAEOLOGY LIMITED
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A C ARCHAEOLOGY LIMITED**(REGISTRATION NUMBER: 06577828)****ABBREVIATED BALANCE SHEET AT 30 APRIL 2011**

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets	2	<u>5,075</u>	<u>3,996</u>
Current assets			
Debtors		171,233	186,766
Cash at bank and in hand		<u>102</u>	<u>-</u>
		171,335	186,766
Creditors Amounts falling due within one year	3	<u>(147,099)</u>	<u>(168,075)</u>
Net current assets		<u>24,236</u>	<u>18,691</u>
Total assets less current liabilities		29,311	22,687
Creditors Amounts falling due after more than one year	3	(6,187)	(12,619)
Provisions for liabilities		<u>(1,015)</u>	<u>(759)</u>
Net assets		<u>22,109</u>	<u>9,309</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		<u>22,107</u>	<u>9,307</u>
Shareholders' funds		<u>22,109</u>	<u>9,309</u>

A C ARCHAEOLOGY LIMITED

(REGISTRATION NUMBER: 06577828)

ABBREVIATED BALANCE SHEET AT 30 APRIL 2011

For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 25 January 2012 and signed on its behalf by



P W Cox
Director

A C ARCHAEOLOGY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Amounts recoverable on long term contracts, which are included in debtors, are stated at the net sales value of the work done after provision for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments on account.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Fixtures, fittings and equipment	20% straight line

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

A C ARCHAEOLOGY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2010	6,693	6,693
Additions	<u>3,044</u>	<u>3,044</u>
At 30 April 2011	<u>9,737</u>	<u>9,737</u>
Depreciation		
At 1 May 2010	2,697	2,697
Charge for the year	<u>1,965</u>	<u>1,965</u>
At 30 April 2011	<u>4,662</u>	<u>4,662</u>
Net book value		
At 30 April 2011	<u>5,075</u>	<u>5,075</u>
At 30 April 2010	<u>3,996</u>	<u>3,996</u>

3 Creditors

Creditors includes the following liabilities, on which security has been given by the company

	2011 £	2010 £
Amounts falling due within one year	14,771	6,486
Amounts falling due after more than one year	<u>6,187</u>	<u>12,619</u>
Total secured creditors	<u>20,958</u>	<u>19,105</u>

4 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary Shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>