

Registration number 06577828

A C ARCHAEOLOGY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

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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 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets	2	<u>15,834</u>	<u>5,075</u>
Current assets			
Debtors		169,218	171,233
Cash at bank and in hand		<u>-</u>	<u>102</u>
		169,218	171,335
Creditors Amounts falling due within one year	3	<u>(146,081)</u>	<u>(147,099)</u>
Net current assets		<u>23,137</u>	<u>24,236</u>
Total assets less current liabilities		38,971	29,311
Creditors Amounts falling due after more than one year	3	-	(6,187)
Provisions for liabilities		<u>(2,000)</u>	<u>(1,015)</u>
Net assets		<u>36,971</u>	<u>22,109</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		<u>36,969</u>	<u>22,107</u>
Shareholders' funds		<u>36,971</u>	<u>22,109</u>

A C ARCHAEOLOGY LIMITED

(REGISTRATION NUMBER: 06577828)

ABBREVIATED BALANCE SHEET AT 30 APRIL 2012

For the year ending 30 April 2012 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

Approved by the Board on 25/1/13 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 2012

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
Motor vehicles	25% reducing balance

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 2012

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2011	9,737	9,737
Additions	13,801	13,801
At 30 April 2012	<u>23,538</u>	<u>23,538</u>
Depreciation		
At 1 May 2011	4,662	4,662
Charge for the year	3,042	3,042
At 30 April 2012	<u>7,704</u>	<u>7,704</u>
Net book value		
At 30 April 2012	<u>15,834</u>	<u>15,834</u>
At 30 April 2011	<u>5,075</u>	<u>5,075</u>

3 Creditors

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

	2012 £	2011 £
Amounts falling due within one year	24,614	14,771
Amounts falling due after more than one year	-	6,187
Total secured creditors	<u>24,614</u>	<u>20,958</u>

4 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary Shares of £1 each	2	2	2	2