

Registration number 06577828

**A C ARCHAEOLOGY LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**

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**A C ARCHAEOLOGY LTD**  
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**A C ARCHAEOLOGY LTD****(REGISTRATION NUMBER: 06577828)****ABBREVIATED BALANCE SHEET AT 30 APRIL 2013**

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	<b>Note</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Fixed assets</b>			
Tangible fixed assets		<u>24,818</u>	<u>15,834</u>
<b>Current assets</b>			
Debtors		403,490	169,218
Cash at bank and in hand		<u>8,061</u>	<u>-</u>
		411,551	169,218
Creditors Amounts falling due within one year	3	<u>(343,715)</u>	<u>(146,081)</u>
Net current assets		<u>67,836</u>	<u>23,137</u>
Total assets less current liabilities		92,654	38,971
Creditors Amounts falling due after more than one year		(5,092)	-
Provisions for liabilities		<u>(4,008)</u>	<u>(2,000)</u>
Net assets		<u>83,554</u>	<u>36,971</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		<u>83,552</u>	<u>36,969</u>
Shareholders' funds		<u>83,554</u>	<u>36,971</u>

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**A C ARCHAEOLOGY LTD**

**(REGISTRATION NUMBER. 06577828)**

**ABBREVIATED BALANCE SHEET AT 30 APRIL 2013**

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For the year ending 30 April 2013 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 20/1/2014 and signed on its behalf by



P W Cox  
Director

**A C ARCHAEOLOGY LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**

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**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

<b>Asset class</b>	<b>Depreciation method and rate</b>
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

**A C ARCHAEOLOGY LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**

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**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

Assets held under finance leases, which are leases where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital elements of future obligations under the leases are included as liabilities in the balance sheet. The interest element of the rental obligation is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Assets held under hire purchase agreements are capitalised as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital element of future finance payments is included within creditors. Finance charges are allocated to accounting periods over the length of the contract and represent a constant proportion of the balance of capital repayments outstanding.

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 May 2012	23,538	23,538
Additions	18,210	18,210
At 30 April 2013	41,748	41,748
<b>Depreciation</b>		
At 1 May 2012	7,704	7,704
Charge for the year	9,226	9,226
At 30 April 2013	16,930	16,930
<b>Net book value</b>		
At 30 April 2013	24,818	24,818
At 30 April 2012	15,834	15,834

**A C ARCHAEOLOGY LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**

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**3 Creditors**

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

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Amounts falling due within one year	4,795	24,614
Amounts falling due after more than one year	<u>5,092</u>	<u>-</u>
Total secured creditors	<u><u>9,887</u></u>	<u><u>24,614</u></u>

**4 Share capital**

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

	<b>2013</b>		<b>2012</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary Shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>