

Registration number 06620410

# A C Automotive Consultancy Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2011

SATURDAY



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11/06/2011

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COMPANIES HOUSE

Booth & Co  
55 Crown Street  
Brentwood  
Essex  
England  
CM14 4BD

**A C Automotive Consultancy Ltd**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Accountants' Report to the Director on the Unaudited Financial Statements of  
A C Automotive Consultancy Ltd**

In order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at 31 March 2011 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Booth & Co

6 May 2011

55 Crown Street  
Brentwood  
Essex  
England  
CM14 4BD

**A C Automotive Consultancy Ltd**  
**Abbreviated Balance Sheet as at 31 March 2011**

		2011	2010
	Note	£	£
<b>Fixed assets</b>			
Tangible assets	2	2,258	1,671
<b>Current assets</b>			
Debtors		2,997	635
Cash at bank and in hand		5,460	5,832
		<u>8,457</u>	<u>6,467</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(10,606)</u>	<u>(7,965)</u>
<b>Net current liabilities</b>		<u>(2,149)</u>	<u>(1,498)</u>
<b>Net assets</b>		<u>109</u>	<u>173</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss reserve		<u>9</u>	<u>73</u>
<b>Shareholders' funds</b>		<u>109</u>	<u>173</u>

For the financial year ended 31 March 2011, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 6 May 2011.



A Horne  
Director

The notes on pages 3 to 4 form an integral part of these financial statements

**Notes to the abbreviated accounts for the Year Ended 31 March 2011**

### Basis of preparation

## Turnover

## Depreciation

Office equipment	25% reducing balance
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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.

## 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
As at 1 April 2010	2,868
Additions	1,346
As at 31 March 2011	<u>4,214</u>
<b>Depreciation</b>	
As at 1 April 2010	1,197
Charge for the year	759
As at 31 March 2011	<u>1,956</u>
<b>Net book value</b>	
As at 31 March 2011	<u>2,258</u>
As at 31 March 2010	<u>1,671</u>

**A C Automotive Consultancy Ltd**

**Notes to the abbreviated accounts for the Year Ended 31 March 2011**

*continued*

**3 Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
100 Ordinary Voting Shares shares of £1 each	<u>100</u>	<u>100</u>