

REGISTERED NUMBER: 06697862 (England and Wales)

**AC ADAM CUMMINS SYSTEMS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**



AC ADAM CUMMINS SYSTEMS LIMITED (REGISTERED NUMBER: 06697862)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

AC ADAM CUMMINS SYSTEMS LIMITED (REGISTERED NUMBER: 06697862)

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	32,236	14,839
Cash at bank	18,155	58,395
	<u>50,391</u>	<u>73,234</u>
CREDITORS		
Amounts falling due within one year	(10,400)	(63,573)
NET CURRENT ASSETS	<u>39,991</u>	<u>9,661</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>39,991</u>	<u>9,661</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	39,891	9,561
SHAREHOLDERS' FUNDS	<u>39,991</u>	<u>9,661</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25th May 12 and were signed by


A Cummins - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due

Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as deferred income and included as part of creditors due within one year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary		<u>100</u>	<u>100</u>

3 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011

	2012 £	2011 £
A Cummins		
Balance outstanding at start of year	-	-
Amounts advanced	16,401	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>16,401</u>	<u>-</u>