

REGISTERED NUMBER: 06697862 (England and Wales)

AC ADAM CUMMINS SYSTEMS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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COMPANIES HOUSE

AC ADAM CUMMINS SYSTEMS LIMITED (REGISTERED NUMBER: 06697862)

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FOR THE YEAR ENDED 31 MARCH 2010**

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ABBREVIATED BALANCE SHEET
31 MARCH 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	74,350	-
Cash at bank	55,575	47,511
	<u>129,925</u>	<u>47,511</u>
CREDITORS		
Amounts falling due within one year	(90,650)	(47,411)
NET CURRENT ASSETS	<u>39,275</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>39,275</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	39,175	-
SHAREHOLDERS' FUNDS	<u>39,275</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

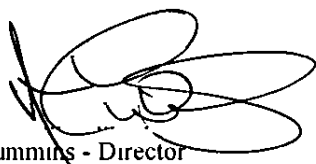
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

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 30.04.10 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 2010

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 net invoiced sales of goods and services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2010 £ <u>100</u>	2009 £ <u>100</u>
100	Ordinary			

3 TRANSACTIONS WITH DIRECTOR

At 31 March 2010, the company owed Mr A Cummins £5,276 (2009 £40,841) No interest was paid on this loan