

Registered Number 06698320

A.C.C. ENGINEERING LTD

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	1	129
		<u>1</u>	<u>129</u>
Current assets			
Debtors		3,752	9,512
Cash at bank and in hand		45,324	32,567
		<u>49,076</u>	<u>42,079</u>
Creditors: amounts falling due within one year		(10,784)	(11,360)
Net current assets (liabilities)		<u>38,292</u>	<u>30,719</u>
Total assets less current liabilities		<u>38,293</u>	<u>30,848</u>
Total net assets (liabilities)		<u>38,293</u>	<u>30,848</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		38,292	30,847
Shareholders' funds		<u>38,293</u>	<u>30,848</u>

- For the year ending 30 September 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 21 June 2013

And signed on their behalf by:

Rhys Buckley, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 25% of cost

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	517
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>517</u>
Depreciation	
At 1 October 2011	388
Charge for the year	128
On disposals	-
At 30 September 2012	<u>516</u>
Net book values	
At 30 September 2012	<u>1</u>
At 30 September 2011	<u>129</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
1 A Ordinary shares of £1 each	1	1

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