

REGISTERED NUMBER: 6727920 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 20 October 2008 to 31 October 2009
for
A & C Transport Services Ltd

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COMPANIES HOUSE

A & C Transport Services Ltd

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for the Period 20 October 2008 to 31 October 2009**

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A & C Transport Services Ltd

Company Information
for the Period 20 October 2008 to 31 October 2009

DIRECTOR: N Howard

REGISTERED OFFICE: 12 Sunset Road
London
SE28 8RR

REGISTERED NUMBER: 6727920 (England and Wales)

ACCOUNTANTS: Stanley Holmes
Certified Public Accountants
Barham Court
Teston
Maidstone
Kent
ME18 5BZ

A & C Transport Services Ltd

**Abbreviated Balance Sheet
31 October 2009**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,375
CURRENT ASSETS			
Debtors		7,755	
Prepayments and accrued income		16,326	
		<u>24,081</u>	
CREDITORS			
Amounts falling due within one year		<u>27,174</u>	
NET CURRENT LIABILITIES			<u>(3,093)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>282</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>281</u>
SHAREHOLDERS' FUNDS			<u>282</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2009 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 29 July 2010 and were signed by



N Howard - Director

The notes form part of these abbreviated accounts

A & C Transport Services Ltd

Notes to the Abbreviated Accounts for the Period 20 October 2008 to 31 October 2009

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, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Depreciation calculated at 25% straight line

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,500
At 31 October 2009	4,500
DEPRECIATION	
Charge for period	1,125
At 31 October 2009	1,125
NET BOOK VALUE	
At 31 October 2009	3,375

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
1	Ordinary		1