

AC&C SERVICES LIMITED

**Company Registration Number:
06893545 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

AC&C SERVICES LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Luigi Zingarelli
Registered office:	First Floor Flat 34 Elm Grove London N8 9AH GBR
Company Registration Number:	06893545 (England and Wales)

AC&C SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:	3	3,000	1,500
Cash at bank and in hand:		4,200	1,791
Total current assets:		<u>7,200</u>	<u>3,291</u>
Creditors			
Net current assets (liabilities):		<u>7,200</u>	<u>3,291</u>
Total assets less current liabilities:		7,200	3,291
Creditors: amounts falling due after more than one year:	4	8,183	2,216
Total net assets (liabilities):		<u>(983)</u>	<u>1,075</u>

The notes form part of these financial statements

AC&C SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		(984)	1,074
Total shareholders funds:		<u>(983)</u>	<u>1,075</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Luigi Zingarelli
Status: Director

The notes form part of these financial statements

AC&C SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with Financial Reporting Standard for Smaller Entities (effective April 2008). The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

AC&C SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Debtors

	2011 £	2010 £
Trade debtors:	3,000	1,500
Total:	<u>3,000</u>	<u>1,500</u>

AC&C SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Other creditors:	8,183	2,216
Total:	<u>8,183</u>	<u>2,216</u>

Other creditors represent directors loan accounts

AC&C SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.