AC&C SERVICES LIMITED

Company Registration Number:
06893545 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

AC&C SERVICES LIMITED

Company Information
for the Period Ended 31st March 2012

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 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	4	**4,500**	3,000
Cash at bank and in hand:		**1,500**	4,200
Total current assets:		**6,000**	7,200
Creditors			
Net current assets (liabilities):		**6,000**	7,200
Total assets less current liabilities:		**6,000**	7,200
Creditors: amounts falling due after more than one year:	5	**5,104**	7,199
Total net assets (liabilities):		**896**	1

The notes form part of these financial statements

AC&C SERVICES LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	**1**	1
Profit and Loss account:		**895**	0
Total shareholders funds:		**896**	1

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

The financial statements were approved by the Board of Directors on 31 December 2012

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 2012

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 2012

4. Debtors

	2012 £	2011 £
Trade debtors:	4,500	3,000
Total:	**4,500**	**3,000**

AC&C SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

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

	2012 £	2011 £
Other creditors:	5,104	7,199
Total:	**5,104**	**7,199**

AC&C SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

6. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**
Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**