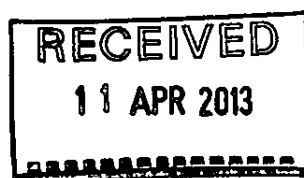


Company Registration No 06948603 (England and Wales)

**AC AGENCIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2012**



# AC AGENCIES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Debtors		5,829		4,659	
Cash at bank and in hand		851		295	
		<u>6,680</u>		<u>4,954</u>	
<b>Creditors amounts falling due within one year</b>		<u>(6,515)</u>		<u>(4,653)</u>	
<b>Total assets less current liabilities</b>			<u>165</u>		<u>301</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			65		201
<b>Shareholders' funds</b>			<u>165</u>		<u>301</u>

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 3 April 2013



Mr A P Cuthbert  
Director

Company Registration No 06948603

# AC AGENCIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents commission receivable for provision of services

2 Share capital	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100

### 3 Related party relationships and transactions

#### Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
A P Cuthbert -	-	-	1,150	-	-	1,150
		-	1,150	-	-	1,150