

Registered Number 06971935

A & C Metering Services Limited

Abbreviated Accounts

30 April 2011

A & C Metering Services Limited

Registered Number 06971935

Company Information

Registered Office:

1 Mowbray Avenue
Tewkesbury
Gloucestershire
GL20 5FA

Reporting Accountants:

B and P Accounting

Kingsley House
Church Lane
Shurdington
Cheltenham
Gloucestershire
GL51 4TQ

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		260	1,565
Cash at bank and in hand		1,463	145
Total current assets		<u>1,723</u>	<u>1,710</u>
Creditors: amounts falling due within one year		(2,171)	(1,475)
Net current assets (liabilities)		(448)	235
Total assets less current liabilities		<u>(448)</u>	<u>235</u>
Total net assets (liabilities)		<u>(448)</u>	<u>235</u>
Capital and reserves			
Called up share capital	2	200	200
Profit and loss account		(648)	35
Shareholders funds		<u>(448)</u>	<u>235</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 August 2011

And signed on their behalf by:

Mrs C Fordham, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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 services, excluding value added tax.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
100 "A" Ordinary shares of £1 each	100	100
50 "B" Ordinary shares of £1 each	50	50
50 "C" Ordinary shares of £1 each	50	50

3 Transactions with directors

Included within other creditors is a loan from the director, Mrs C Fordham of £1,671. The loan is non interest bearing and has no repayment terms.