

Abbreviated Unaudited Accounts  
for the Period 8 January 2010 to 31 January 2011  
for  
A C Beardsley Limited

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**A. C Beardsley Limited**

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**for the Period 8 January 2010 to 31 January 2011**

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A C Beardsley Limited

Company Information

for the Period 8 January 2010 to 31 January 2011

**DIRECTOR:**

A C Beardsley

**SECRETARY:**

Ms A J Lawrence

**REGISTERED OFFICE:**

26 Sidney Road  
Beeston  
Nottinghamshire  
NG9 1AN

**REGISTERED NUMBER:**

07057313 (England and Wales)

**ACCOUNTANTS:**

IM Pretty Accountants Limited  
26 Sidney Road  
Beeston  
Nottinghamshire  
NG9 1AN

A C Beardsley Limited

Abbreviated Balance Sheet

31 January 2011

	£
<b>CURRENT ASSETS</b>	
Debtors	13,291
Cash at bank	21,136
	<hr/>
	34,427
<b>CREDITORS</b>	
Amounts falling due within one year	33,691
	<hr/>
<b>NET CURRENT ASSETS</b>	736
	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	736
	<hr/>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2 10
Profit and loss account	726
	<hr/>
<b>SHAREHOLDERS' FUNDS</b>	736
	<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2011

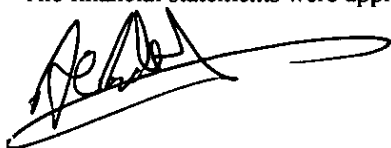
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

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 18 October 2011 and were signed by



Director

The notes form part of these abbreviated accounts

A C Beardsley Limited

Notes to the Abbreviated Accounts

for the Period 8 January 2010 to 31 January 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 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid.

Number	Class	Nominal value	£
10	Ordinary	1 00	<u>10</u>

A C Beardsley Limited

Report of the Accountants to the Director of  
A C Beardsley Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 January 2011 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



IM Pretty Accountants Limited  
26 Sidney Road  
Beeston  
Nottinghamshire  
NG9 1AN

18 October 2011