

Registered Number 07072879

ACAT SERVICES LTD

Abbreviated Accounts

30 November 2010

THURSDAY



A21
"AU7NXVTJ"
14/07/2011
COMPANIES HOUSE

153

	Notes	30/11/2010	
		£	£
Called up share capital not paid			0
Current assets			
Debtors		0	
Cash at bank and in hand		1,256	
Total current assets		<u>1,256</u>	
Net current assets (liabilities)			<u>1,256</u>
Total assets less current liabilities			<u>1,256</u>
Provisions for liabilities and charges			0
Total net assets (liabilities)			<u>1,256</u>
Capital and reserves			
Other reserves			<u>1,256</u>
Shareholders funds			<u>1,256</u>

- a For the year ending 30 November 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- i) ensuring the company keeps accounting records which comply with Section 386, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- 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 11 July 2011

And signed on their behalf by

Mr Alec Bolwell , Director

Notes to the abbreviated accounts

For the year ending 30 November 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Included in my bank balance is a £200 00 personal loan to start the company I hope this can be taken into account

2 Transactions with directors

3 Related party disclosures

4 Mileage

I have done 662 miles in my car to carry out my work I hope this can be taken into account