

Registered Number 07083509

A. & C. ASSOCIATES LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	3,712	3,560
		<u>3,712</u>	<u>3,560</u>
Current assets			
Debtors		19,092	19,250
Cash at bank and in hand		21,031	13,169
		<u>40,123</u>	<u>32,419</u>
Creditors: amounts falling due within one year		(41,921)	(35,156)
Net current assets (liabilities)		<u>(1,798)</u>	<u>(2,737)</u>
Total assets less current liabilities		<u>1,914</u>	<u>823</u>
Total net assets (liabilities)		<u>1,914</u>	<u>823</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,814	723
Shareholders' funds		<u>1,914</u>	<u>823</u>

- For the year ending 30 November 2014 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.

Approved by the Board on 21 August 2015

And signed on their behalf by:

A Skowronski, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 20% Straight Line

Equipment - 20% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	6,303
Additions	1,766
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>8,069</u>
Depreciation	
At 1 December 2013	2,743
Charge for the year	1,614
On disposals	-
At 30 November 2014	<u>4,357</u>
Net book values	
At 30 November 2014	<u>3,712</u>
At 30 November 2013	<u>3,560</u>

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