Registered Number 07164051

ACC RECLAMATION LTD

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Cash at bank and in hand		473	-
		473	-
Creditors: amounts falling due within one year		(2,761)	(395)
Net current assets (liabilities)		(2,288)	(395)
Total assets less current liabilities		(2,288)	(395)
Total net assets (liabilities)		(2,288)	(395)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(2,290)	(397)
Shareholders' funds		(2,288)	(395)

- For the year ending 30 September 2012 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 17 June 2013

And signed on their behalf by:
M.T.Roberts, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

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
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the companys ordinary activities.

Other accounting policies
Going concern
The company meets its day to day working capital requirements through the continued support of the companys associated company. The directors have received no notification this support will be withdrawn and therefore find it appropriate to prepare financial statements on a going concern basis. The financial statements do not include any adjustments that would result in the withdrawal of such continued financial support.