

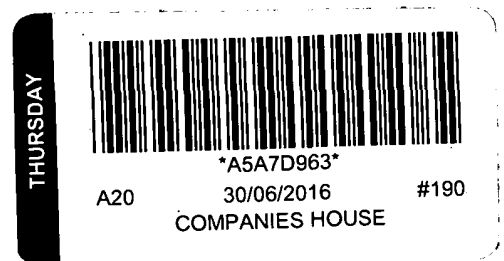
Registration number 07176592

A & C Trading Limited

Abbreviated accounts

for the year ended 30 September 2015

**Walters and Company
Certified Practising Accountants
1-3 High Street
Great Dunmow
Essex
CM6 1UU**



A & C Trading Limited

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A & C Trading Limited

**Abbreviated balance sheet
as at 30 September 2015**

		2015		2014	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		30,548		29,300	
		<u>30,548</u>		<u>29,300</u>	
Creditors: amounts falling due within one year		<u>(29,109)</u>		<u>(29,192)</u>	
Net current assets			<u>1,439</u>		<u>108</u>
Total assets less current liabilities			<u>1,439</u>		<u>108</u>
Net assets			<u>1,439</u>		<u>108</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>1,339</u>		<u>8</u>
Shareholders' funds			<u>1,439</u>		<u>108</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

A & C Trading Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2015**

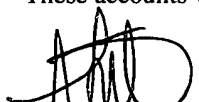
For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 29 June 2016, and are signed on their behalf by:



Anthony Smith
Director

Registration number 07176592

The notes on page 3 form an integral part of these financial statements.

A & C Trading Limited

Notes to the abbreviated financial statements for the year ended 30 September 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

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 company's ordinary activities.

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 October 2014	7,000
At 30 September 2015	7,000
Depreciation	
At 1 October 2014	7,000
At 30 September 2015	7,000
	<u> </u>

3. Share capital	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>