

Registered Number 07327522

A.C. and K.H. Associates Limited

Abbreviated Accounts

31 March 2011

A.C. and K.H. Associates Limited

Registered Number 07327522

Balance Sheet as at 31 March 2011

	Notes	2011 £	£
Current assets			
Debtors	3	23,615	
Total current assets		<u>23,615</u>	-
Creditors: amounts falling due within one year	4	(22,807)	
Net current assets (liabilities)			808
Total assets less current liabilities			<u>808</u>
			-
Total net assets (liabilities)			<u>808</u>
Capital and reserves			
Called up share capital	5	10	
Profit and loss account		798	
Shareholders funds			<u>808</u>
			-

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 22 August 2012

And signed on their behalf by:

Mr A Rees, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Tangible fixed assets

		Total
		£
Cost		
Additions		0
Disposals	-	<u>0</u>
At 31 March 2011	-	<u>0</u>
Depreciation		
Charge for year		0
On disposals	-	<u>0</u>
At 31 March 2011	-	<u>0</u>

3 Debtors

	2011
	£
Trade debtors	12,482
Other debtors	<u>11,133</u>
	23,615

4 Creditors: amounts falling due within one year

	2011
	£
Taxation and Social Security	<u>22,807</u>
	22,807

5 Share capital

	2011
	£
Authorised share capital:	

10 Ordinary shares of £1 each	10
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**Allotted, called up and fully
paid:**

10 Ordinary shares of £1 each	10
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