

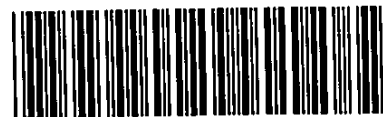
**Registered Number 07327522**

**A.C. and K.H. Associates Limited**

**Amended Abbreviated Accounts**

**31st March 2011**

TUESDAY



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06/11/2012

#134

COMPANIES HOUSE

## Balance Sheet as at 31 March 2011

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

- 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 10 October 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**

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

**3 Debtors**

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

**4 Creditors: amounts falling due within one year**

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

**5 Share capital**

	<b>2011</b>
	<b>£</b>
<b>Authorised share capital:</b>	
10 Ordinary shares of £1 each	10
<b>Allotted, called up and fully paid:</b>	
10 Ordinary shares of £1 each	10