

Registered Number 07331163

ACF (TRUCK PARTS) LTD

Abbreviated Accounts

31 July 2011

**ACF (TRUCK PARTS) LTD**

**Registered Number 07331163**

**Company Information**

**Registered Office:**

23 Mountside  
Stanmore  
Middlesex  
HA7 2DS

ACF (TRUCK PARTS) LTD

Registered Number 07331163

Balance Sheet as at 31 July 2011

	Notes	2011		
		£	£	
<b>Current assets</b>				
Debtors		100		
Total current assets		<u>100</u>	-	
<b>Net current assets (liabilities)</b>			100	
<b>Total assets less current liabilities</b>			<u>100</u>	-
<b>Total net assets (liabilities)</b>			<u>100</u>	-
<b>Capital and reserves</b>				
Called up share capital	2	100		
Profit and loss account		0		
<b>Shareholders funds</b>			<u>100</u>	-

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- a. For the year ending 31 July 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 02 April 2012

And signed on their behalf by:

**R Bradford, 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 July 2011

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company was dormant throughout the period ended 31 July 2011.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Share capital**

2011  
£

**Allotted, called up and fully paid:**

50 Ordinary 'A' shares of £1 each	50
50 Ordinary 'B' shares of £1 each	50

**Ordinary shares issued in the year:**

50 Ordinary 'A' shares of £1 each were issued in the year with a nominal value of £50, for a consideration of £50

50 Ordinary 'B' shares of £1 each were issued in the year with a nominal value of £50, for a consideration of £50