

Registered number
07391433

A & C Estates Limited

Report and Accounts

30 September 2013

A & C Estates Limited**Registered number: 07391433****Directors' Report**

The directors present their report and accounts for the year ended 30 September 2013.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Katrina Nicholas

Nick Nicholas

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 9 June 2014 and signed on its behalf.

Nick Nicholas

Director

A & C Estates Limited

Profit and Loss Account

for the year ended 30 September 2013

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

A & C Estates Limited
Balance Sheet
as at 30 September 2013

	Notes	2013	2012
		£	£
Current assets			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	1	1
Shareholder's funds		<u>1</u>	<u>1</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Nick Nicholas

Director

Approved by the board on 9 June 2014

A & C Estates Limited

Notes to the Accounts

for the year ended 30 September 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2013

2012

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1

3 Ultimate controlling party

The company is controlled by Mr N Nicholas.

A & C Estates Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of A & C Estates Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 September 2013, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Nicholas Peters & Co
Chartered Accountants and Registered Auditors

1st Floor (North), Devonshire House
1 Devonshire Street
London
W1W 5DS

9 June 2014

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 1072 of the Companies Act 2006.