

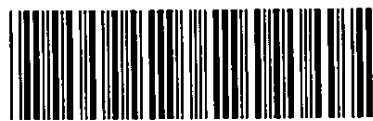
Company Registration number SC229782

AC&H 141 LIMITED

Abbreviated Accounts

For the year ended 31 March 2013

FRIDAY



S2NMGHSJ

SCT

20/12/2013

#315

COMPANIES HOUSE

AC&H 141 LIMITED

Financial statements for the year ended 31 March 2013

<i>Contents</i>	<i>Pages</i>
Balance sheet	1
Notes to the financial statements	2

AC&H 141 LIMITED

Abbreviated balance sheet as at 31 March 2013

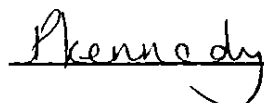
	<u>Notes</u>	<u>2013</u> £	<u>2012</u> £
Fixed assets			
Intangible assets		19,000	19,000
Current assets			
Debtors		5,000	5,000
Cash at bank and in hand		520	248
		<u>5,520</u>	<u>5,248</u>
Creditors: amounts falling due within one year		<u>(2,570)</u>	<u>(2,558)</u>
Net current assets		<u>2,950</u>	<u>2,690</u>
Total assets less current liabilities		<u>21,950</u>	<u>21,690</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>21,949</u>	<u>21,689</u>
Shareholder's funds		<u>21,950</u>	<u>21,690</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on 19/12/13 and signed on its behalf.

 Pamela Kennedy - Director

Company Registration No: SC229782

The notes on pages 2 to 2 form part of these financial statements.

AC&H 141 LIMITED

Notes to the abbreviated accounts for the year ended 31 March 2013

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

c) Intangible assets

The taxi licence plate is shown in the financial statement at cost.

2 Fixed assets

	<i>Intangible fixed assets</i> £
Cost:	
At 1 April 2012	19,000
Depreciation:	
At 31 March 2013	-
Net book value:	
At 31 March 2013	<u>19,000</u>
At 31 March 2012	<u>19,000</u>

3 Called-up share capital

	<u>2013</u> £	<u>2012</u> £
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>