

COMPANY NUMBER:
229782

AC&H 141 LTD

ABBREVIATED STATUTORY FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2009

GILLESPIE ACCOUNTANCY LLP
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EDINBURGH
EH8 7AP

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COMPANIES HOUSE

AC&H 141 LTD
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2009

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AC&H 141 LTD
ABBREVIATED BALANCE SHEET

AT 31 MARCH 2009

	Note	2009	2008
		£	£
Fixed assets			
Intangible Assets	2	19,000	19,000
Current assets			
Cash at bank and in hand		851	840
		<u>851</u>	<u>840</u>
Creditors			
Amounts falling due within one year		(1,540)	(1,043)
		<u>(689)</u>	<u>(203)</u>
Net current liabilities			
		<u>18,311</u>	<u>18,797</u>
Total assets less current liabilities			
		<u>£18,311</u>	<u>£18,797</u>
Net assets			
		<u><u>£18,311</u></u>	<u><u>£18,797</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		18,310	18,796
		<u>£18,311</u>	<u>£18,797</u>
Shareholders' funds			
		<u><u>£18,311</u></u>	<u><u>£18,797</u></u>

In the opinion of the director the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31 March 2009. The director is responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the director has taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 25 January 2010 and signed on its behalf.

...*P Kennedy*.....
Pamela Kennedy

The annexed notes form part of these financial statements.

AC&H 141 LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2009

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective June 2002).

Cashflow statement

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Intangible fixed assets

	Total £
Cost:	
At 1 April 2008	19,000
	<hr/>
At 31 March 2009	19,000
	<hr/>
Amortisation:	
At 31 March 2009	-
	<hr/>
Net book value:	
At 31 March 2009	£19,000
	<hr/>
At 31 March 2008	£19,000
	<hr/>

3. Share capital

	2009 £	2008 £
Authorised		
Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1
	<hr/>	<hr/>