

A C & H 144 LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2009

Registered No. SC229786
(Scotland)

TUESDAY



AIT1HEGX

A48

27/10/2009

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COMPANIES HOUSE

REPORTING ACCOUNTANTS

JAMES WRIGHT & CO

CHARTERED CERTIFIED ACCOUNTANTS

**5 WHYTECLIFFE ROAD SOUTH
PURLEY
SURREY, CR8 2AY**

A C & H 144 LIMITED
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FOR THE YEAR ENDED 31 MARCH 2009

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A C & H 144 LIMITED
BALANCE SHEET AS AT 31 MARCH 2009

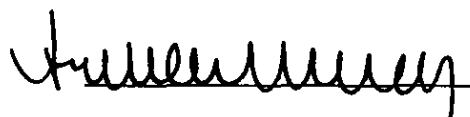
	<u>Notes</u>	<u>2009</u> £	<u>2008</u> £
FIXED ASSETS			
Tangible Assets		0	0
Intangible Assets		<u>0</u>	<u>0</u>
		<u>0</u>	<u>0</u>
CURRENT ASSETS			
Stock		0	0
Debtors & Prepayments		0	0
Cash and Bank Balances		<u>0</u>	<u>0</u>
		<u>0</u>	<u>0</u>
CREDITORS			
Amounts Falling Due Within One Year		<u>288</u>	<u>521</u>
NET CURRENT LIABILITIES		-288	-521
TOTAL ASSETS LESS CURRENT LIABILITIES		-288	-521
CREDITORS			
Amounts Falling Due After One Year		<u>-39573</u>	<u>-38849</u>
		<u>-39861</u>	<u>-39370</u>
CAPITAL AND RESERVES			
Called Up Share Capital		1	1
Profit and Loss Account		<u>-39862</u>	<u>-39371</u>
		<u>-39861</u>	<u>-39370</u>

The Directors have:

- (a) Taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A (1).
- (b) Confirmed that no notice has been deposited under Section 249B (2) of the Companies Act 1985.
- (c) Acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985.
- (d) Acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and its profits for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.
- (e) (i) Taken advantage of the exemptions conferred by part 111 of Schedule 8 of the Companies Act 1985, and:
(ii) In their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

The accounts are prepared in accordance with the special provisions of Part V11 of the Companies Act relating to small companies (Section 246(8) of the Act.

Approved and signed on behalf of the Board:

 Director

Date 20/10/09

The accompanying notes form an integral part of the accounts.

A C & H 144 LIMITED
NOTES TO THE ACCOUNTS
YEAR ENDED 31 MARCH 2009

1 ACCOUNTING POLICIES

(a) Accounting Convention

The financial statements have been prepared under the Historical Cost convention.

(b) Turnover

Turnover represents invoices raised and sales receipts during the period,

(c) Depreciation of Tangible Fixed Assets

Depreciation is provided to write off the cost of fixed assets on a straight line basis over their estimated useful lives.

A full years depreciation is provided on fixed assets in the period of acquisition, no depreciation is provided in the period of disposal.

(d) Stock

Stock is valued by the Directors at the lower of cost and net realisable value.

(e) Exemption from the Preparation of a Cashflow Statement

A cashflow statement in accordance with the requirements of Financial Reporting Standard 1, has not been prepared on the grounds that the company qualifies as a small company and is therefore exempt from the requirement.

2 CALLED UP SHARE CAPITAL

Authorised

100 Ordinary Shares of £1 each

100

Allotted, called up and fully paid

Ordinary Shares of £1 each

1

**A C & H 144 LIMITED
COMPANY INFORMATION
YEAR ENDED 31 MARCH 2009**

DATE OF INCORPORATION 28 March 2002

REGISTERED NUMBER SC229786 (Scotland)

DIRECTORS MS ANNE- MARIE MACKAY

COMPANY SECRETARY JAMES W WRIGHT & CO LTD

REGISTERED OFFICE 40 LIBERTON GARDENS
EDINBURGH
EH16 6JS

BANKERS BANK OF SCOTLAND

REPORTING ACCOUNTANTS **JAMES WRIGHT & CO**
Chartered Certified Accountants

J. W. WRIGHT-ANDERSON BA (Hons), MBA, PGCE, FAIA, ACMA, ACCA
(Chartered Certified Accountant)

5 WHYTECLIFFE ROAD SOUTH
PURLEY
SURREY CR8 2AY