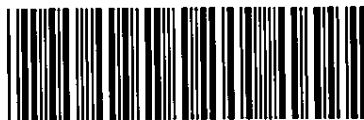


REGISTERED NUMBER: 262096 (Scotland)

Abbreviated Accounts
for the Year Ended 31 January 2011
for
AC&H 192 Limited

THURSDAY



"SQLKTYQ4"

SCT

27/10/2011

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COMPANIES HOUSE

AC&H 192 Limited

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for the Year Ended 31 January 2011**

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AC&H 192 Limited
Company Information
for the Year Ended 31 January 2011

DIRECTOR: D Willock

SECRETARIES:

REGISTERED OFFICE: 37 Queen Street
Edinburgh
EH2 1JX

REGISTERED NUMBER: 262096 (Scotland)

ACCOUNTANTS: Cranston & Co CA
23a Windsor Street
Edinburgh
EH7 5LA

AC&H 192 Limited

**Abbreviated Balance Sheet
31 January 2011**

	Notes	31.1.11 £	£	31.1.10 £	£
FIXED ASSETS					
Tangible assets	2		50		336
CURRENT ASSETS					
Debtors		27,191		33,072	
Cash at bank		5,530		10,385	
		<u>32,721</u>		<u>43,457</u>	
CREDITORS					
Amounts falling due within one year		<u>32,604</u>		<u>43,382</u>	
NET CURRENT ASSETS			<u>117</u>		<u>75</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			167		411
PROVISIONS FOR LIABILITIES			<u>10</u>		<u>71</u>
NET ASSETS			<u><u>157</u></u>		<u><u>340</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>156</u>		<u>339</u>
SHAREHOLDERS' FUNDS			<u><u>157</u></u>		<u><u>340</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25/10/11 and were signed by:


D Willock - Director

The notes form part of these abbreviated accounts

AC&H 192 Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance and 20% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010	2,396
Disposals	(2,202)
	<hr/>
At 31 January 2011	194
	<hr/>
DEPRECIATION	
At 1 February 2010	2,060
Charge for year	13
Eliminated on disposal	(1,929)
	<hr/>
At 31 January 2011	144
	<hr/>
NET BOOK VALUE	
At 31 January 2011	50
	<hr/>
At 31 January 2010	336
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.11 £	31.1.10 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

AC&H 192 Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2011

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 January 2011 and 31 January 2010:

	31.1.11 £	31.1.10 £
D Willock		
Balance outstanding at start of year	6,968	6,968
Amounts advanced	4,459	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>11,427</u>	<u>6,968</u>