

Company Registration No: SC 293059

AC&H 225 LIMITED

ABBREVIATED ACCOUNTS

Year Ended 30 November 2012

THURSDAY



S2FA4WH5

SCT

22/08/2013

#54

COMPANIES HOUSE

AC&H 225 LIMITED**ABBREVIATED BALANCE SHEET**

As at 30 November 2012

	NOTES	2012 £	2011 £
FIXED ASSETS		-	-
CURRENT ASSETS			
Property		382140	382140
Bank		-	2383
		<u>382140</u>	<u>384523</u>
CREDITORS			
Amounts falling due within one year		(992419)	(975352)
NET CURRENT LIABILITIES		(610279)	(590829)
TOTAL ASSETS LESS CURRENT LIABILITIES		(610279)	(590829)
CREDITORS			
Amounts falling due after more than one year		-	-
		<u>(610279)</u>	<u>(590829)</u>
CAPITAL AND RESERVES			
Called up Share Capital	(2)	2	2
Profit and loss account		(610281)	(590831)
		<u>(610279)</u>	<u>(590829)</u>

For the year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

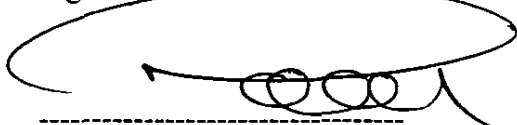
The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board



PETER DAVEY - DIRECTOR

25 February 2013

AC&H 225 LIMITED

NOTES TO THE ACCOUNTS

For the year ended 30 November 2012

1. ACCOUNTING POLICIES

- (a) The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.
- (b) Turnover represents the amounts received during the year exclusive of Value Added Tax.

2. SHARE CAPITAL

	Authorised 2012 £	Allotted, called up & fully paid 2012 £
Ordinary Shares of £1 each	<u>10000</u>	<u>2</u>

	Authorised 2011 £	Allotted, called up & fully paid 2011 £
Ordinary Shares of £1 each	<u>10000</u>	<u>2</u>