

Abbreviated Accounts for the year ended 31 March 2010

for

ACC Contracts Limited

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COMPANIES HOUSE

Michael Robb  
(Accountancy & Taxation Services) Ltd  
Kirkton Cottage  
Wellington Road  
Aberdeen  
AB12 3JB

**ACC Contracts Limited**

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**for the year ended 31 March 2010**

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**ACC Contracts Limited**

**Company Information**  
**for the year ended 31 March 2010**

**DIRECTOR:** Mr A Cartlidge

**SECRETARY:** Mrs L Cartlidge

**REGISTERED OFFICE:** 11 West Park Avenue  
Inverbervie  
Angus  
DD10 0TY

**REGISTERED NUMBER:** SC305485 (Scotland)

**ACCOUNTANTS:** Michael Robb (Acc. & Tax. Services) Ltd  
Kirkton Cottage  
Wellington Road  
Aberdeen  
Grampian  
AB12 3JB

**BANKERS:** Bank of Scotland  
600 Gorgie Road  
Edinburgh  
EH11 3PX

**ACC Contracts Limited**

**Abbreviated Balance Sheet**  
**31 March 2010**

	Notes	31.3.10 £	£	31.3.09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		135		625
<b>CURRENT ASSETS</b>					
Debtors		1,658		2,188	
Cash at bank		6,422		11,399	
		<u>8,080</u>		<u>13,587</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		6,570		8,706	
<b>NET CURRENT ASSETS</b>			<u>1,510</u>		<u>4,881</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,645</u>		<u>5,506</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>1,644</u>		<u>5,505</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,645</u>		<u>5,506</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 19 June 2010 and were signed by:



Mr A Cartlidge - Director

The notes form part of these abbreviated accounts

**ACC Contracts Limited**

**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

**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.

**Tangible fixed assets**

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

Fixtures and fittings                      - 25% 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**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2009	
and 31 March 2010	<b>1,328</b>
<b>DEPRECIATION</b>	
At 1 April 2009	<b>703</b>
Charge for year	<b>490</b>
At 31 March 2010	<b>1,193</b>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<b>135</b>
At 31 March 2009	<b>625</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.10 £	31.3.09 £
1	Ordinary	£1	<b>1</b>	<b>1</b>