

Registered Number SC340022

AC&H 243 LIMITED

Abbreviated Accounts

31 March 2010

AC&amp;H 243 LIMITED

Registered Number SC340022

## Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>136,885</u>	<u>139,598</u>
Total fixed assets		136,885	139,598
<b>Current assets</b>			
Debtors		96	79
Cash at bank and in hand		6,418	3,332
Total current assets		<u>6,514</u>	<u>3,411</u>
<b>Creditors: amounts falling due within one year</b>	3	(146,113)	(145,048)
Net current assets		(139,599)	(141,637)
Total assets less current liabilities		<u>(2,714)</u>	<u>(2,039)</u>
 Total net Assets (liabilities)		 (2,714)	 (2,039)
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		<u>(2,715)</u>	<u>(2,040)</u>
Shareholders funds		<u>(2,714)</u>	<u>(2,039)</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. 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.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 June 2010

And signed on their behalf by:  
Mrs E L Lister, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover comprises the invoiced value of UK sales excluding Value Added Tax

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings                      2.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 March 2009	142,446
additions	180
disposals	
revaluations	
transfers	
At 31 March 2010	<u>142,626</u>
Depreciation	
At 31 March 2009	2,848
Charge for year	2,893
on disposals	
At 31 March 2010	<u>5,741</u>
Net Book Value	
At 31 March 2009	139,598
At 31 March 2010	<u>136,885</u>

**3 Creditors: amounts falling due within one year**

	2010	2009
	£	£
Other creditors	145,523	144,666
Taxation and Social Security	<u>590</u>	<u>382</u>
	146,113	145,048

**4 Share capital**

	2010	2009
	£	£
Authorised share capital:		

10000 of £ each	10,000	10,000
Allotted, called up and fully paid: 1 of £ each	1	1

## 5 **Transactions with directors**

During the period Mrs E Lister advanced a loan to the company. The balances were: at 1 April 2009, £143803; highest balance during the year £144803; at 31 March 2010, £144803 owed to the director.

## 6 **Related party disclosures**

The company was under the control of Mrs E Lister throughout the period by virtue of her ownership of 100% of the issued share capital