

Registered number
SC346266

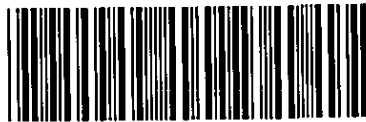
A & C Asbestos Consultants Limited

Abbreviated Accounts

31 July 2010

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COMPANIES HOUSE

A & C Asbestos Consultants Limited



Report to the directors on the preparation of the unaudited abbreviated accounts of A & C Asbestos Consultants Limited for the year ended 31 July 2010

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A & C Asbestos Consultants Limited for the year ended 31 July 2010 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

A handwritten signature in black ink, appearing to be "A.C.P." or similar, written in a cursive style.

Accountants Plus
Chartered Certified Accountants
Upper Floor
Unit 1 Cadzow Park
82 Muir Street
Hamilton
ML3 6BJ
17 November 2010

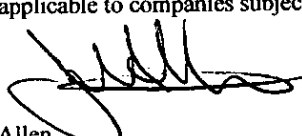
A & C Asbestos Consultants Limited
Registered number: SC346266
Abbreviated Balance Sheet
as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	914	469
Current assets			
Debtors		57,167	11,795
Cash at bank and in hand		39,722	13,441
		<u>96,889</u>	<u>25,236</u>
Creditors: amounts falling due within one year		<u>(84,878)</u>	<u>(20,069)</u>
Net current assets		12,011	5,167
Total assets less current liabilities		<u>12,925</u>	<u>5,636</u>
Provisions for liabilities		(63)	-
Net assets		<u>12,862</u>	<u>5,636</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		12,762	5,536
Shareholders' funds		<u>12,862</u>	<u>5,636</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


John Allen
Director

Approved by the board on 17 November 2010

A & C Asbestos Consultants Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2010

1 Accounting policies

Basis of preparation

The 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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery 33% reducing balance

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 August 2009	704
Additions	900
	<hr/>
At 31 July 2010	1,604

Depreciation

At 1 August 2009	235
Charge for the year	455
	<hr/>
At 31 July 2010	690

Net book value

At 31 July 2010	914
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At 31 July 2009	469

A & C Asbestos Consultants Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2010

3 Share capital	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>