

Registration number SC347970

AC&H 253 Limited

Abbreviated accounts

for the year ended 30 September 2014

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29/07/2015

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COMPANIES HOUSE

AC&H 253 Limited

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AC&H 253 Limited

**Abbreviated balance sheet
as at 30 September 2014**

| | 2014 | 2013 |
|---|-------------|-------------|
| | £ | £ |
| Current assets | | |
| Cash at bank and in hand | 49 | 49 |
| | <u>49</u> | <u>49</u> |
| Net assets | <u>49</u> | <u>49</u> |
| Capital and reserves | | |
| Called up share capital: | | |
| Allotted, called up and fully paid: | | |
| Ordinary shares of £1 each | 50 | 50 |
| Check postings and re-allocate to above headings | <u>(1)</u> | <u>(1)</u> |
| Shareholders' funds | <u>49</u> | <u>49</u> |

Audit exemption statement

For the year ended 30 September 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the directors on 28 July 2015, and are signed on their behalf by:



Douglas Burt
Director

Registration number SC347970

AC&H 253 Limited

**Notes to the financial statements
for the year ended 30 September 2014**

1. Accounting Policies

1.1. Accounting Convention

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

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 30 September 2014. Therefore, no profit and loss account is attached.

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

2. Share capital

| | 2014 | 2013 |
|-------------------------------|-------------|-------------|
| | £ | £ |
| 50 Ordinary shares of £1 each | <u>50</u> | <u>50</u> |