

REGISTERED NUMBER: 06838299 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
5 MARCH 2009 TO 31 MARCH 2010
FOR
A & C PROPERTY MAINTENANCE & DEVELOPMENT
LIMITED



**A & C PROPERTY MAINTENANCE & DEVELOPMENT
LIMITED (REGISTERED NUMBER: 06838299)**

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FOR THE PERIOD 5 MARCH 2009 TO 31 MARCH 2010**

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**A & C PROPERTY MAINTENANCE & DEVELOPMENT
LIMITED**

**COMPANY INFORMATION
FOR THE PERIOD 5 MARCH 2009 TO 31 MARCH 2010**

DIRECTOR:

C E Foster

REGISTERED OFFICE:

Foframe House
35-37 Brent Street
London
NW4 2EF

REGISTERED NUMBER:

06838299 (England and Wales)

ACCOUNTANTS:

Melinek Fine LLP
Chartered Accountants
Foframe House
35-37 Brent Street
London
NW4 2EF

**A & C PROPERTY MAINTENANCE & DEVELOPMENT
LIMITED (REGISTERED NUMBER: 06838299)**

**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,564
CURRENT ASSETS			
Debtors		3,285	
Cash at bank and in hand		1,335	
		<u>4,620</u>	
CREDITORS			
Amounts falling due within one year		15,644	
		<u>15,644</u>	
NET CURRENT LIABILITIES			<u>(11,024)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(6,460)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(6,462)</u>
SHAREHOLDERS' FUNDS			<u><u>(6,460)</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period 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 2/12/2010 and were signed by



C E Foster - Director

The notes form part of these abbreviated accounts

**A & C PROPERTY MAINTENANCE & DEVELOPMENT
LIMITED (REGISTERED NUMBER: 06838299)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 5 MARCH 2009 TO 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 goods, 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

Plant and machinery etc	- 33% on cost and 20% on cost
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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

	Total £
COST	
Additions	5,971
At 31 March 2010	<u>5,971</u>
DEPRECIATION	
Charge for period	1,407
At 31 March 2010	<u>1,407</u>
NET BOOK VALUE	
At 31 March 2010	<u><u>4,564</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value		£
2	Ordinary	£1		<u><u>2</u></u>