

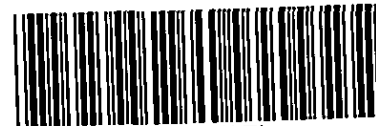
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

AC-SYS LIMITED

TUESDAY



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13/11/2012
COMPANIES HOUSE

AC-SYS LIMITED

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FOR THE YEAR ENDED 30 JUNE 2012**

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AC-SYS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTOR: M Withe

SECRETARY:

REGISTERED OFFICE. Unit 14
Sterling Industrial Park
Glasshoughton
West Yorkshire
WF10 4PS

REGISTERED NUMBER: 06928514 (England and Wales)

ACCOUNTANTS: D & J Randles
Chartered Accountants
203 Askern Road
Bentley
Doncaster
South Yorkshire
DN5 0JR

AC-SYS LIMITED

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	30 6 12 £	30 6 11 £
FIXED ASSETS			
Tangible assets	2	2,058	1,507
CURRENT ASSETS			
Debtors		8,089	5,141
Cash at bank		100,321	86,050
		<u>108,410</u>	<u>91,191</u>
CREDITORS			
Amounts falling due within one year		(23,999)	(23,047)
NET CURRENT ASSETS			
		<u>84,411</u>	<u>68,144</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		86,469	69,651
PROVISIONS FOR LIABILITIES			
		(295)	(301)
NET ASSETS			
		<u>86,174</u>	<u>69,350</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		86,074	69,250
SHAREHOLDERS' FUNDS			
		<u>86,174</u>	<u>69,350</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 31/10/2012 and were signed by


M Withe - Director

The notes form part of these abbreviated accounts

AC-SYS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012**

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 and 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	- 15% on reducing balance
Computer equipment	- 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

	Total £
COST	
At 1 July 2011	2,337
Additions	1,022
	3,359
At 30 June 2012	3,359
 DEPRECIATION	
At 1 July 2011	830
Charge for year	471
	1,301
At 30 June 2012	1,301
 NET BOOK VALUE	
At 30 June 2012	2,058
At 30 June 2011	1,507

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 6 12 £	30 6 11 £
100	Ordinary		100	100

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
AC-SYS LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of AC-SYS Limited for the year ended 30 June 2012 which comprise the Profit and Loss Account, 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 Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of AC-SYS Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of AC-SYS Limited and state those matters that we have agreed to state to the director of AC-SYS Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that AC-SYS Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of AC-SYS Limited. You consider that AC-SYS Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of AC-SYS Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

D & J Randles

D & J Randles
Chartered Accountants
203 Askern Road
Bentley
Doncaster
South Yorkshire
DN5 0JR

Date *2/11/12*