

# **A C ACCOUNTING SERVICES LIMITED**

**Company Registration Number:  
04202457 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2009**

**End date: 30th April 2010**

**SUBMITTED**

# **A C ACCOUNTING SERVICES LIMITED**

## **Company Information for the Period Ended 30th April 2010**

<b>Director:</b>	John Andrew Comins Angela Rose Comins
<b>Company secretary:</b>	Fiona Louise Hutchinson
<b>Registered office:</b>	49 Marchlyn Crescent Ingleby Barwick Stockton-On-Tees Teesside TS17 5DP
<b>Company Registration Number:</b>	04202457 (England and Wales)

# A C ACCOUNTING SERVICES LIMITED

## Abbreviated Balance sheet As at 30th April 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Debtors:		4,750	1,762
Cash at bank and in hand:		4,594	3,835
<b>Total current assets:</b>		<u>9,344</u>	<u>5,597</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>9,344</u>	<u>5,597</u>
<b>Total assets less current liabilities:</b>		9,344	5,597
Creditors: amounts falling due after more than one year:		4,481	702
<b>Total net assets (liabilities):</b>		<u><u>4,863</u></u>	<u><u>4,895</u></u>

The notes form part of these financial statements

# A C ACCOUNTING SERVICES LIMITED

## Abbreviated Balance sheet As at 30th April 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		<b>4,861</b>	4,893
<b>Total shareholders funds:</b>		<u><b>4,863</b></u>	<u>4,895</u>

For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 July 2010

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Angela Rose Comins  
Status: Director

The notes form part of these financial statements

# A C ACCOUNTING SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2010

### 1. Accounting policies

#### Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (Effective April 2008)

#### Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

#### Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual; rates in order to write off each asset over its estimated useful life. Fixtures and Computers @ 20%.

### 2 Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	2
Total share capital:			<u>2</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.