

Registered Number 06821761

A&C LEISURE LTD

Abbreviated Accounts

28 February 2010

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Registered Number 06821761

Balance Sheet as at 28 February 2010

	Notes	2010	
		£	£
Called up share capital not paid			100
Fixed assets			
Intangible	2		<u>575</u>
Total fixed assets			575
Current assets			
Stocks		248	
Debtors		144	
Total current assets		<u>392</u>	-
Creditors: amounts falling due within one year		(189)	
Net current assets			203
Total assets less current liabilities			<u>878</u>
Total net Assets (liabilities)			878
Capital and reserves			
Called up share capital			100
Profit and loss account			<u>778</u>
Shareholders funds			<u>878</u>

- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 June 2010

And signed on their behalf by:
Charles Frederick Shilston, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Intangible fixed assets

Cost Or Valuation	£
Additions	768
At 28 February 2010	<u>768</u>
Depreciation	
Charge for year	193
At 28 February 2010	<u>193</u>
Net Book Value	
At 28 February 2010	<u>575</u>

3 Transactions with directors

There are no amounts owed by or to the directors.

4 Related party disclosures

None

5 Further Notes

None