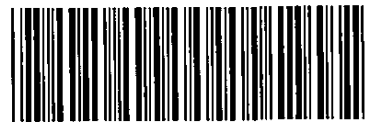


Company Registration No. NI004684 (Northern Ireland)

A C TRADING LIMITED
4 MOYLE ROAD NEWTOWNSTEWART CO TYRONE
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

MONDAY



J36R22GH

JNI

28/04/2014

#7

COMPANIES HOUSE

A C TRADING LIMITED
4 MOYLE ROAD NEWTOWNSTEWART CO TYRONE
CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

A C TRADING LIMITED
4 MOYLE ROAD NEWTOWNSTEWART CO TYRONE
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2013

	Notes	2013		2012	
		£	£	£	£
Current assets					
Debtors		26		26	
Cash at bank and in hand		790		770	
		<u>816</u>		<u>796</u>	
Creditors: amounts falling due within one year					
		(29,990)		(30,385)	
Total assets less current liabilities					
			(29,174)		(29,589)
Creditors: amounts falling due after more than one year					
			(116,816)		(116,276)
			<u>(145,990)</u>		<u>(145,865)</u>
Capital and reserves					
Called up share capital	2		200		200
Profit and loss account			(146,190)		(146,065)
Shareholders' funds					
			<u>(145,990)</u>		<u>(145,865)</u>

For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 24 April 2014

Mr E J Davis
 Director



Company Registration No. NI004684

A C TRADING LIMITED
4 MOYLE ROAD NEWTOWNSTEWART CO TYRONE
NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	200	200
