

Registered Number SC324767

ACP RIDDICK LTD.

Abbreviated Accounts

30 June 2011

ACP RIDDICK LTD.

Registered Number SC324767

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	19,015	8,598
Total fixed assets		19,015	8,598
Current assets			
Debtors		3,000	5,115
Cash at bank and in hand		102,580	87,394
Total current assets		105,580	92,509
Creditors: amounts falling due within one year		(14,948)	(14,600)
Net current assets		90,632	77,909
Total assets less current liabilities		109,647	86,507
Total net Assets (liabilities)		109,647	86,507
Capital and reserves			
Called up share capital		100	100
Profit and loss account		109,547	86,407
Shareholders funds		109,647	86,507

- a. For the year ending 30 June 2011 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 23 March 2012

And signed on their behalf by:

A Riddick, 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 30 June 2011

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	19,448
additions	24,308
disposals	(17,900)
revaluations	
transfers	
At 30 June 2011	<u>25,856</u>
Depreciation	
At 30 June 2010	10,850
Charge for year	6,339
on disposals	<u>(10,348)</u>
At 30 June 2011	<u>6,841</u>
Net Book Value	
At 30 June 2010	8,598
At 30 June 2011	<u>19,015</u>