A & C ACCOUNTANCY SERVICES LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2008

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16/10/2008 COMPANIES HOUSE 318

A & C ACCOUNTANCY SERVICES LIMITED

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A & C ACCOUNTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

			2008
	Notes	£	£
Current assets			
Cash at bank and in hand		14,508	
Creditors amounts falling due within one year		(8,990)	
Total assets less current liabilities			5,518
Capital and reserves			
Called up share capital	2		100
Profit and loss account			5,418
Shareholders' funds			5,518

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 6 10 08

A J Pare

C-JPare

Director

A & C ACCOUNTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

12 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2	Share capital	2008 •
	Authorised	~
	1,000 Ordinary shares of £1 each	1,000
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100

During the year 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration