

Company Registration No. 06342971 (England and Wales)

**A & C ACCOUNTANCY SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**



# A & C ACCOUNTANCY SERVICES LIMITED

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# A & C ACCOUNTANCY SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
<b>Current assets</b>					
Debtors		7,508		1,976	
Cash at bank and in hand		16,471		18,367	
		<u>23,979</u>		<u>20,343</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(11,220)</u>		<u>(10,290)</u>	
<b>Total assets less current liabilities</b>			<u>12,759</u>		<u>10,053</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			12,659		9,953
<b>Shareholders' funds</b>			<u>12,759</u>		<u>10,053</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 23/3/10



A J Pare  
Director

Company Registration No. 06342971

# A & C ACCOUNTANCY SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

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### 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 April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for services net of VAT

#### 1.3 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

2 Share capital	2010 £	2009 £
<b>Authorised</b> 1,000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b> 100 Ordinary shares of £1 each	100	100