

A C ACCOUNTING SERVICES LIMITED

**Company Registration Number:
04202457 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

A C ACCOUNTING SERVICES LIMITED

Company Information for the Period Ended 30th April 2011

Director:	John Andrew Comins Angela Rose Comins
Company secretary:	Fiona Louise Hutchinson
Registered office:	49 Marchlyn Crescent Ingleby Barwick Stockton-On-Tees Teesside TS17 5DP
Company Registration Number:	04202457 (England and Wales)

A C ACCOUNTING SERVICES LIMITED

Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		6,475	4,750
Cash at bank and in hand:		3,324	4,594
Total current assets:		<u>9,799</u>	<u>9,344</u>
Creditors			
Creditors: amounts falling due within one year		3,516	4,481
Net current assets (liabilities):		<u>6,283</u>	<u>4,863</u>
Total assets less current liabilities:		6,283	4,863
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>6,283</u></u>	<u><u>4,863</u></u>

The notes form part of these financial statements

A C ACCOUNTING SERVICES LIMITED

Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		6,281	4,861
Total shareholders funds:		<u>6,283</u>	<u>4,863</u>

For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 July 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Andrew Comins
Status: Director

The notes form part of these financial statements

A C ACCOUNTING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime with the Financial Reporting Standard for smaller entities (effective 2008).

A C ACCOUNTING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.