

Company Registration No 05821369 (England and Wales)

AC SERVICES (ENGLAND) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011

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AC SERVICES (ENGLAND) LIMITED

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AC SERVICES (ENGLAND) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		4,019		4,666
Current assets					
Stocks		18,000		-	
Debtors		9,819		25,047	
Cash at bank and in hand		14		2,248	
		<u>27,833</u>		<u>27,295</u>	
Creditors' amounts falling due within one year		<u>(26,570)</u>		<u>(19,639)</u>	
Net current assets			<u>1,263</u>		<u>7,656</u>
Total assets less current liabilities			<u>5,282</u>		<u>12,322</u>
Provisions for liabilities			<u>(520)</u>		<u>(607)</u>
			<u>4,762</u>		<u>11,715</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			3,762		10,715
Shareholders' funds			<u>4,762</u>		<u>11,715</u>

AC SERVICES (ENGLAND) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2011

For the financial year ended 31 May 2011 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 director acknowledges his 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 25 11 2011



A Clouder
Director

Company Registration No. 05821369

AC SERVICES (ENGLAND) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

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)

The company meets its day to day working capital requirements through a loan from the director. The director pledges to continue to financially support the company for the foreseeable future. On this basis the director considers it appropriate to prepare these accounts using the going concern assumption.

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 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
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1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

AC SERVICES (ENGLAND) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2010	7,932
Additions	303
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At 31 May 2011	8,235
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Depreciation	
At 1 June 2010	3,266
Charge for the year	950
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At 31 May 2011	4,216
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Net book value	
At 31 May 2011	4,019
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At 31 May 2010	4,666
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3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
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