

**A C ACCOUNTING SERVICES LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2011**

**End date: 30th April 2012**

SUBMITTED

---

# **A C ACCOUNTING SERVICES LIMITED**

## **Company Information for the Period Ended 30th April 2012**

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

---

# A C ACCOUNTING SERVICES LIMITED

## Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	4,750	11,000
<b>Total fixed assets:</b>		<u>4,750</u>	<u>11,000</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		3,182	6,475
Cash at bank and in hand:		8,895	3,324
<b>Total current assets:</b>		<u>12,077</u>	<u>9,799</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		10,862	14,516
<b>Net current assets (liabilities):</b>		<u>1,215</u>	<u>(4,717)</u>
<b>Total assets less current liabilities:</b>		5,965	6,283
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>5,965</u></u>	<u><u>6,283</u></u>

The notes form part of these financial statements

---

# A C ACCOUNTING SERVICES LIMITED

## Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Revaluation reserve:		0	0
Profit and Loss account:		5,963	6,281
<b>Total shareholders funds:</b>		<u>5,965</u>	<u>6,283</u>

For the year ending 30 April 2012 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.

The financial statements were approved by the Board of Directors on 31 January 2013

### **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 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention.

#### **Turnover policy**

The turnover shown in the profit and loss accounts represents revenue recognised by the company in respect of services provided during the period exclusive of Value Added Tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the capital allowance rate allowed for tax purposes.

#### **Intangible fixed assets amortisation policy**

Nil

#### **Valuation information and policy**

Nil

#### **Other accounting policies**

Nil

---

## A C ACCOUNTING SERVICES LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

#### 2. Tangible assets

<b>Cost</b>	<b>Total</b>
	<b>£</b>
At 01st May 2011:	28,000
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th April 2012:	28,000
<b>Depreciation</b>	
At 01st May 2011:	17,000
Charge for year:	6,250
On disposals:	0
Other adjustments	0
At 30th April 2012:	23,250
<b>Net book value</b>	
At 30th April 2012:	4,750
At 30th April 2011:	11,000

---

# A C ACCOUNTING SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

### 3. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2012
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.

