

Registered Number 03318523

A&C ACCOUNTING & CONSULTANCY LTD

Abbreviated Accounts

29 February 2012

Balance Sheet as at 29 February 2012

	Notes	2012	2011
	2	–	–
Fixed assets			
Intangible	3	3,300	3,300
Total fixed assets		3,300	3,300
Current assets			
Debtors		128,565	206,920
Cash at bank and in hand		21,486	2,078
Total current assets		150,051	208,998
Creditors: amounts falling due within one year		(140,213)	(167,903)
Net current assets		9,838	41,095
Total assets less current liabilities		13,138	44,395
Total net Assets (liabilities)		13,138	44,395
Capital and reserves			
Called up share capital		3	3
Profit and loss account		13,135	44,392
Shareholders funds		13,138	44,395

- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2012

And signed on their behalf by:

Mr. Dermont, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 29 February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The intangible fixed asset is related to a trademark

Turnover

Turnover has been provided net of VAT

2 Exchange rates

1.2

3 Intangible fixed assets

Cost Or Valuation	₹
At 28 February 2011	3,300
At 29 February 2012	<u>3,300</u>
Depreciation	
At 28 February 2011	0
At 29 February 2012	<u>0</u>
Net Book Value	
At 28 February 2011	3,300
At 29 February 2012	<u>3,300</u>