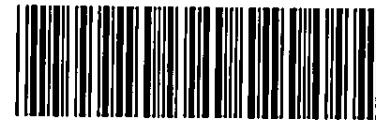


COPY FOR REGISTRAR

Please sign and return

AC SERVICES (ENGLAND) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008

TUESDAY



AX5B6452

A58

21/10/2008

300

COMPANIES HOUSE

Company Registration No.
05821369 (England and Wales)

AC SERVICES (ENGLAND) LIMITED

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AC SERVICES (ENGLAND) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		4,162		-
Current assets					
Debtors		8,447		1,000	
Cash at bank and in hand		5,683		-	
		<u>14,130</u>		<u>1,000</u>	
Creditors: amounts falling due within one year		<u>(12,263)</u>		<u>-</u>	
Net current assets			<u>1,867</u>		<u>1,000</u>
Total assets less current liabilities			<u>6,029</u>		<u>1,000</u>
Provisions for liabilities			<u>(314)</u>		<u>-</u>
			<u>5,715</u>		<u>1,000</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			4,715		-
Shareholders' funds			<u>5,715</u>		<u>1,000</u>

AC SERVICES (ENGLAND) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2008

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 15/10/08



A Clouder
Director

AC SERVICES (ENGLAND) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2008

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 January 2007)

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 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

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 June 2007	-
Additions	5,203
	<hr/>
At 31 May 2008	5,203
	<hr/>
Depreciation	
At 1 June 2007	-
Charge for the year	1,041
	<hr/>
At 31 May 2008	1,041
	<hr/>
Net book value	
At 31 May 2008	<u><u>4,162</u></u>

AC SERVICES (ENGLAND) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2008

3 Share capital	2008	2007
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
 Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>