

Registered Number 03162259

A1 Credit Control and Investigations Ltd

Abbreviated Accounts

28 February 2010

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Registered Number 03162259

Company Information

Registered Office:

The Estate Office
Dacliffe Industrial Estate,
Appledore Road, Woodchurch
Ashford
Kent
TN26 3TG

Reporting Accountants:

KSAS Ltd

The Estate Office
Dacliffe Industrial Estate,
Appledore Road, Woodchurch
Ashford
Kent
TN26 3TG

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	3	158	211
		<u>158</u>	<u>211</u>
Current assets			
Cash at bank and in hand		2,247	1,417
Total current assets		<u>2,247</u>	<u>1,417</u>
Creditors: amounts falling due within one year		(32,449)	(32,502)
Net current assets (liabilities)		(30,202)	(31,085)
Total assets less current liabilities		<u>(30,044)</u>	<u>(30,874)</u>
Total net assets (liabilities)		<u>(30,044)</u>	<u>(30,874)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(30,045)	(30,875)
Shareholders funds		<u>(30,044)</u>	<u>(30,874)</u>

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- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 July 2010

And signed on their behalf by:

B Howell, 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 28 February 2010

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on cost

2 Intangible fixed assets

Cost or valuation	£
At 01 March 2009	<u>6,500</u>
At 28 February 2010	<u>6,500</u>
Amortisation	
At 01 March 2009	<u>6,500</u>
At 28 February 2010	<u>6,500</u>

3 Tangible fixed assets

	Total
Cost	£
At 01 March 2009	<u>4,829</u>
At 28 February 2010	<u>4,829</u>
Depreciation	
At 01 March 2009	4,618
Charge for year	<u>53</u>
At 28 February 2010	<u>4,671</u>
Net Book Value	
At 28 February 2010	158
At 28 February 2009	<u>211</u>

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1