

**ACP DEVELOPMENTS LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 1998**



**ACP DEVELOPMENTS LIMITED**

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FOR THE YEAR ENDED 31 OCTOBER 1998**

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**ACP DEVELOPMENTS LIMITED**

**COMPANY INFORMATION FOR THE YEAR ENDED  
31 OCTOBER 1998**

**DIRECTORS:** M C Browne  
P D H Redburn

**SECRETARY:** P D H Redburn

**REGISTERED OFFICE:** 9 Millers View  
Windmill Way  
Much Hadham  
Hertfordshire  
SG10 6BN

**REGISTERED NUMBER:** 3258727 - England and Wales

# ACP DEVELOPMENTS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 1998

Notes	1998 £	1997 £
<b>CURRENT ASSETS:</b>		
Debtors	-	310
Cash at bank	297	3207
	<u>297</u>	<u>3517</u>
<b>CREDITORS: Amounts falling due within one year</b>	-	3218
	<u>297</u>	<u>299</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>	<u>          </u>	<u>          </u>
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	2      90	90
Profit and loss account	207	209
Shareholders' funds	<u>297</u>	<u>299</u>
	<u>          </u>	<u>          </u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 1998.

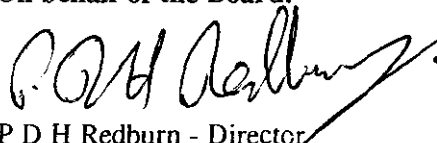
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

On behalf of the Board:

  
P D H Redburn - Director

Approved by the Board on: 13 August 1999

The notes form part of these financial statements

# ACP DEVELOPMENTS LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 1998

### 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.

#### Turnover

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

#### Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

### 2. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal Value:	£
1000	Ordinary	£1	<u>1000</u>

#### Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	£
90	Ordinary	£1	<u>90</u>