

Registered number  
3842185

A & C Copying Limited

Abbreviated Accounts

31 October 2007

WEDNESDAY



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16/01/2008

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COMPANIES HOUSE

**A & C Copying Limited**  
**Abbreviated Balance Sheet**  
**as at 31 October 2007**

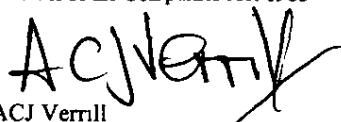
	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	30,000	39,906
<b>Current assets</b>			
Stocks		1,750	1,750
Debtors		19,755	23,616
Cash at bank and in hand		70,999	23,158
		<u>92,504</u>	<u>48,524</u>
<b>Creditors amounts falling due within one year</b>		<u>(56,438)</u>	<u>(46,742)</u>
<b>Net current assets</b>		<u>36,066</u>	<u>1,782</u>
<b>Net assets</b>		<u>66,066</u>	<u>41,688</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		66,064	41,686
<b>Shareholders' funds</b>		<u>66,066</u>	<u>41,688</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



ACJ Verrill  
Director

Approved by the board on 8 January 2008

**A & C Copying Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2007**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**Depreciation**

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**Stocks**

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

**£**

**Cost**

At 1 November 2006 101,415

At 31 October 2007 101,415

**Depreciation**

At 1 November 2006 61,509

Charge for the year 9,906

At 31 October 2007 71,415

**Net book value**

At 31 October 2007 30,000

At 31 October 2006 39,906

**3 Share capital**

**2007**

**2006**

**£**

**£**

Authorised

**2007**

**2006**

**2007**

**2006**

**No**

**No**

**£**

**£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2