

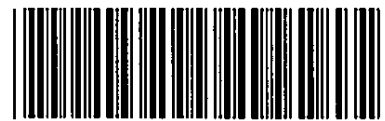
Registered number
3842185

A & C Copying Limited

Abbreviated Accounts

31 October 2008

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COMPANIES HOUSE

A & C Copying Limited
Abbreviated Balance Sheet
as at 31 October 2008

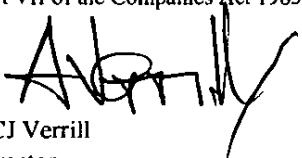
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	271,669	30,000
Current assets			
Stocks		1,750	1,750
Debtors		16,077	19,755
Cash at bank and in hand		65,885	70,999
		<u>83,712</u>	<u>92,504</u>
Creditors: amounts falling due within one year		(278,410)	(56,438)
Net current (liabilities)/assets		(194,698)	36,066
Net assets		<u>76,971</u>	<u>66,066</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		76,969	66,064
Shareholders' funds		<u>76,971</u>	<u>66,066</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 15 January 2009

A & C Copying Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2008

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 2007	101,415
Additions	249,569
At 31 October 2008	<u>350,984</u>

Depreciation

At 1 November 2007	71,415
Charge for the year	7,900
At 31 October 2008	<u>79,315</u>

Net book value

At 31 October 2008	<u>271,669</u>
At 31 October 2007	<u>30,000</u>

3 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2

A & C Copying Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2008
