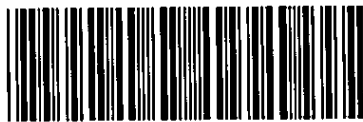


Abbreviated Unaudited Accounts for the Year Ended 31st August 2008

for

A C P Woodworking Limited

WEDNESDAY



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COMPANIES HOUSE

A C P Woodworking Limited

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for the Year Ended 31st August 2008

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A C P Woodworking Limited

Company Information
for the Year Ended 31st August 2008

DIRECTOR:

D Gilliard

SECRETARY:

Mrs C R Gilliard

REGISTERED OFFICE:

49 Stanley Road
Halstead
Essex
CO9 1LA

REGISTERED NUMBER:

04848344 (England and Wales)

ACCOUNTANTS:

Bury Accounting Services Ltd
14 Heldhaw Road
Bury St Edmunds
Suffolk
IP32 7ER

A C P Woodworking Limited

Abbreviated Balance Sheet

31st August 2008

	Notes	31.8.08 £	£	31.8.07 £	£
FIXED ASSETS					
Tangible assets	2		6,448		9,671
CURRENT ASSETS					
Debtors		18,501		29,632	
Cash at bank		3,031		-	
		21,532		29,632	
CREDITORS					
Amounts falling due within one year		14,673		30,215	
NET CURRENT ASSETS/(LIABILITIES)			6,859		(583)
TOTAL ASSETS LESS CURRENT LIABILITIES			13,307		9,088
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			13,207		8,988
SHAREHOLDERS' FUNDS			13,307		9,088

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2008.

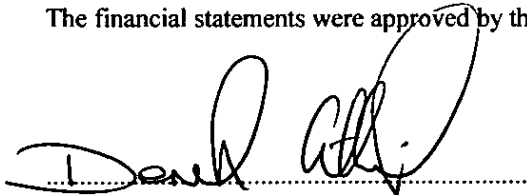
The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 26.6.2009 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st August 2008

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 January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st September 2007 and 31st August 2008	12,894
DEPRECIATION	
At 1st September 2007	3,223
Charge for year	3,223
At 31st August 2008	6,446
NET BOOK VALUE	
At 31st August 2008	6,448
At 31st August 2007	9,671

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
100	Ordinary	£1	100	100