

**A.C.A.M MECHANICAL SERVICES
LTD**

**ABBREVIATED FINANCIAL STATEMENT
ENDED
31ST MARCH 2010**



MONDAY

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A18	10/01/2011	46
	COMPANIES HOUSE	
A09	22/12/2010	157
	COMPANIES HOUSE	

COMPANY NUMBER: 05544799

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A.C.A.M MECHANICAL SERVICES LTD

BALANCE SHEET AS AT 31ST MARCH 2010

	2010	
	£	£
Fixed Assets		
Tangible Assets		15,763
Current Assets		
Stock	4,000	
Debtors	65,348	
Cash at bank	<u>32</u>	
	69,380	
Creditors' Amounts Due within one year	53,232	
Net current assets		<u>16,148</u>
Total assets less Current liabilities		<u>31,911</u>
Capital and reserves		
Called up equity share capital		2
Profit and loss account		<u>31,909</u>
Shareholders' funds		<u>31,911</u>

For the year ending 31st March 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for

- (i) Ensuring that the company keeps proper accounting records which comply with Section 386, and
- (ii) Preparing financial statements 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 and loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

These financial statements were approved and signed by the director on

Mr A Campbell
Director



on 31/12/10

A.C.A.M MECHANICAL LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2010

1. Accounting policies

Basis of accounting

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

2. Share capital

Authorised share capital

	2010
	£
Ordinary shares of £1 each	<u>1000</u>

Allotted, called up and fully paid:

	2010	
	No	£
Ordinary share of £1 each	<u>2</u>	<u>2</u>

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FOR THE YEAR ENDED 31ST MARCH 2010**

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