

REGISTERED NUMBER: 6084180 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

FOR

A C RENEWABLES LIMITED

WEDNESDAY



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07/07/2010

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COMPANIES HOUSE

A C RENEWABLES LIMITED

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for the Year Ended 31st March 2010**

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A C RENEWABLES LIMITED
COMPANY INFORMATION
for the Year Ended 31st March 2010

DIRECTORS: A Causebrook
Mrs Y M Causebrook

SECRETARY: Mr A Causebrook

REGISTERED OFFICE: 10, Oak Close
Hexham
Northumberland
NE46 2RE

REGISTERED NUMBER: 6084180 (England and Wales)

ACCOUNTANTS Northfield Accountancy Services
Unit 2
St Catherine's Court
Sunderland Enterprise Park
Sunderland
Tyne and Wear
SR5 3XJ

A C RENEWABLES LIMITED
ABBREVIATED BALANCE SHEET
31st March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		6,089		11,507
CURRENT ASSETS					
Debtors		33,493		39,467	
Cash at bank		31,007		8,929	
		64,500		48,396	
CREDITORS					
Amounts falling due within one year		30,014		27,672	
NET CURRENT ASSETS			34,486		20,724
TOTAL ASSETS LESS CURRENT LIABILITIES			40,575		32,231
PROVISIONS FOR LIABILITIES			1,644		1,873
NET ASSETS			38,931		30,358
CAPITAL AND RESERVES					
Called up share capital	3		15		15
Profit and loss account			38,916		30,343
SHAREHOLDERS' FUNDS			38,931		30,358

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 30th June 2010 and were signed on its behalf by



A Causebrook - Director

The notes form part of these abbreviated accounts

A C RENEWABLES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31st March 2010

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, 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

Plant and machinery at 33 3% of cost p a on a straight line basis

Deferred tax

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

Pension costs and other post-retirement benefits

The company makes contributions to individual stakeholder pension schemes, the assets of which are held separately from those of the company in an independently administered fund

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009	18,079
Additions	2,073
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At 31st March 2010	20,152
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DEPRECIATION	
At 1st April 2009	6,572
Charge for year	7,491
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At 31st March 2010	14,063
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NET BOOK VALUE	
At 31st March 2010	6,089
	<hr/>
At 31st March 2009	11,507
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 10 £	31 3 09 £
15	Ordinary	£1	15	15
			<hr/>	<hr/>