

A.C. ENVIRONMENTAL HOLDINGS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013



A.C. ENVIRONMENTAL HOLDINGS LIMITED
REGISTERED NUMBER: 06512002

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Investments	2		753,756		753,756
CURRENT ASSETS					
Debtors		2		2	
Cash at bank		10		504	
		<u>12</u>		<u>506</u>	
CREDITORS , amounts falling due within one year		(649,918)		(749,788)	
NET CURRENT LIABILITIES			(649,906)		(749,282)
NET ASSETS			<u>103,850</u>		<u>4,474</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			103,848		4,472
SHAREHOLDERS' FUNDS			<u>103,850</u>		<u>4,474</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 15 November 2013

Lorraine Chappell

Mrs L J Chappell
Director

The notes on page 2 form part of these financial statements

A.C. ENVIRONMENTAL HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

1 1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group

1 2 Investments

Investments held as fixed assets are shown at cost less provision for impairment

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 April 2012 and 31 March 2013	753,756
Net book value	
At 31 March 2013	753,756
At 31 March 2012	753,756

Subsidiary undertakings

The following were subsidiary undertakings of the company

The aggregate of the share capital and reserves as at 31 March 2013 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows

Name	Aggregate of share capital and reserves £	Profit/(loss) £
A C Environmental Services (UK) Limited	144,434	42,013
A C Environmental Services Limited	491,476	90,652
Asbe Glovebag Limited	482,117	39,233

3. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2