

Registered Number 07804818

ACE CUSTOMER SERVICES LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	24	32
		<u>24</u>	<u>32</u>
Current assets			
Cash at bank and in hand		898	5,883
		<u>898</u>	<u>5,883</u>
Creditors: amounts falling due within one year		0	(183)
Net current assets (liabilities)		<u>898</u>	<u>5,700</u>
Total assets less current liabilities		<u>922</u>	<u>5,732</u>
Total net assets (liabilities)		<u>922</u>	<u>5,732</u>
Capital and reserves			
Called up share capital		5,000	5,000
Profit and loss account		(4,078)	732
Shareholders' funds		<u>922</u>	<u>5,732</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 July 2013

And signed on their behalf by:

Victor Imonikhe, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	40
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>40</u>
Depreciation	
At 1 April 2012	8
Charge for the year	8
On disposals	-
At 31 March 2013	<u>16</u>
Net book values	
At 31 March 2013	<u>24</u>
At 31 March 2012	<u>32</u>

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