#### A & C INVESTMENTS LTD

# ABBREVIATED REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 31ST DECEMBER 2011

#### **COMPANY NUMBER 5212493**

WEDNESDAY



21 16/05/2012 COMPANIES HOUSE

ARCH ACCOUNTANCY 26 TESLA COURT INNOVATION WAY LYNCH WOOD PETERBOROUGH PE2 6FL

### A & C INVESTMENTS LTD

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# YEAR ENDED 31ST DECEMBER 2011

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## A & C INVESTMENTS LTD

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# ABBREVIATED BALANCE SHEET 31ST DECEMBER 2011

FIXED ASSETS		2011 £
Tangible Fixed Assets		299,760
CURRENT ASSETS		
Stock Debtors Cash at Bank & in Hand	310 4,101 33,517 37,928	
CREDITORS		
Amounts falling due within one year	<u>51,354</u> 51,354	
NET CURRENT ASSETS	_	-13,426 286,334
CREDITORS		
Amounts falling due after one year		241,442
	=	44,892
CAPITAL AND RESERVES		
Called up Share Capital Profit and Loss Account		100 44,792
EQUITY SHAREHOLDERS' FUNDS	=	44,892

# ABBREVIATED BALANCE SHEET 31ST DECEMBER 2011 (continued)

For the year ending 31st December 2011, 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 directors acknowledge their responsibilities for

- i) ensuring that the company keeps accounting records which comply with Section 386, and
- preparing accounts 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act 2006 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 by the Board of Directors on and were signed on its behalf of by -

11/5/2012

Mr A Vardaro
DIRECTOR

Mrs C Vardaro
COMPANY SECRETARY