

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

11 JULY 2011 TO 31 JULY 2012

FOR

A C SERVICES (MARLOW) LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 11 JULY 2011 TO 31 JULY 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A C SERVICES (MARLOW) LTD
COMPANY INFORMATION
FOR THE PERIOD 11 JULY 2011 TO 31 JULY 2012

DIRECTOR:	Mr A J Clark
SECRETARY:	Mr A J Clark
REGISTERED OFFICE:	13 Spring Gardens Marlow Buckinghamshire SL7 3HS
REGISTERED NUMBER:	07699064 (England and Wales)
ACCOUNTANTS:	G M Associates 10 Loosen Drive Maidenhead Berkshire SL6 3UR

ABBREVIATED BALANCE SHEET

31 JULY 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		35,877
Tangible assets	3		<u>16,033</u>
			51,910
CURRENT ASSETS			
Stocks		4,333	
Debtors		52,316	
Cash at bank		<u>131,764</u>	
		188,413	
CREDITORS			
Amounts falling due within one year		<u>166,923</u>	
NET CURRENT ASSETS			<u>21,490</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			73,400
CREDITORS			
Amounts falling due after more than one year			(5,368)
PROVISIONS FOR LIABILITIES			<u>(3,207)</u>
NET ASSETS			<u><u>64,825</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			<u>64,824</u>
SHAREHOLDERS' FUNDS			<u><u>64,825</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 6 November 2012 and were signed by:

Mr A J Clark - Director

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 11 JULY 2011 TO 31 JULY 2012

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£ 1	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.