

A C DRIVES LTD

**Company Registration Number:
08062123 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 09th May 2012

End date: 31st May 2013

SUBMITTED

A C DRIVES LTD

Company Information for the Period Ended 31st May 2013

Director:	A Barnes
Registered office:	Co/ Majors Accounts & Co Ltd 118 Sydenham Road Sydenham London SE26 5JX GB-ENG
Company Registration Number:	08062123 (England and Wales)

A C DRIVES LTD

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	£
Current assets			
Cash at bank and in hand:		9,224	-
Total current assets:		<u>9,224</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		9,209	-
Net current assets (liabilities):		<u>15</u>	<u>-</u>
Total assets less current liabilities:		<u>15</u>	<u>-</u>
Total net assets (liabilities):		<u><u>15</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

A C DRIVES LTD

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	2	1	-
Profit and Loss account:		14	-
Total shareholders funds:		<u>15</u>	<u>-</u>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Barnes

Status: Director

The notes form part of these financial statements

A C DRIVES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

A C DRIVES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

2. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
