Registered Number NI605607

AC ENGINEERING (MAGHERAFELT) LTD

Abbreviated Accounts

31 December 2011

AC ENGINEERING (MAGHERAFELT) LTD **Registered Number NI605607**

Balance Sheet as at 31 December 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		13,424
Total fixed assets			13,424
Current assets			
Stocks		2,930	
Debtors		10,172	
Cash at bank and in hand		3,747	
Total current assets		16,849	
Creditors: amounts falling due within one year		(15,288)	
Net current assets			1,561
Total assets less current liabilities			14,985
Provisions for liabilities and charges			(2,718)
Total net Assets (liabilities)			12,267
Capital and reserves			
Called up share capital			1
Profit and loss account			12,266
Shareholders funds			12,267

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 August 2012

And signed on their behalf by:
Arlene Hamilton, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the value, net of vat and discounts of goods provided to customers and work carried out in resoect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	16,780
disposals	
revaluations	
transfers	
At 31 December 2011	16,780
Depreciation	
At	
Charge for year	3,356
on disposals	
At 31 December 2011	3,356
Net Book Value	
At	
At 31 December 2011	13,424