Registration number: 04491041

AC & PC Developments Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2011

AC & PC Developments Limited
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AC & PC Developments Limited
(Registration number: 04491041)
Abbreviated Balance Sheet at 31 July 2011

	Note	2011 £	2010 £
Current assets			
Stocks		-	188,129
Debtors		18	173
Cash at bank and in hand		1,507	1,859
		1,525	190,161
Creditors: Amounts falling due within one year		(38,226)	(223,490)
Net liabilities		(36,701)	(33,329)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(36,703)	(33,331)
Shareholders' deficit		(36,701)	(33,329)

For the year ending 31 July 2011 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).

Approved by the Board on 30 April 2012 and signed on its behalf by:

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A G A Cooke
Director

The notes on page 2 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis.

Work in progress

Land and houses in the course of development and construction and completed properties These are valued at the lower of cost and net realisable value. Cost represents the cost of acquisition of land and site development expenditure, including attributable overheads on construction work in progress. Costs are allocated to cost of sales on a site by site basis according to both the anticipated gross margin and sales value of each site.

2 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2

3 Control

The company is controlled by the directors who own 100% of the called up share capital.

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.