

Abbreviated Accounts for the Year Ended 31 August 2008

for

A.N. Contract Services Limited

MONDAY



A7WLL5AY

A42

01/12/2008

69

COMPANIES HOUSE

A.N. Contract Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A.N. Contract Services Limited
Company Information
for the Year Ended 31 August 2008

DIRECTOR: M D Howard

SECRETARY: J S Bland

REGISTERED OFFICE: Temple House
221-225 Station Road
Harrow
Middlesex
HA1 2TH

REGISTERED NUMBER: 02534054

ACCOUNTANTS: George Arthur Limited
Chartered Accountants
York House
4 Wigmores South
Welwyn Garden City
Hertfordshire
AL8 6PL

A.N. Contract Services Limited

Abbreviated Balance Sheet
31 August 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	23,634	9,078
CURRENT ASSETS			
Stocks		1,400	1,200
Debtors		361,130	122,050
Cash at bank		<u>34,624</u>	<u>4,063</u>
		397,154	127,313
CREDITORS			
Amounts falling due within one year	3	<u>253,024</u>	<u>119,001</u>
NET CURRENT ASSETS		<u>144,130</u>	<u>8,312</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		167,764	17,390
CREDITORS			
Amounts falling due after more than one year	3	<u>10,909</u>	<u>1,554</u>
NET ASSETS		<u>156,855</u>	<u>15,836</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>156,755</u>	<u>15,736</u>
SHAREHOLDERS' FUNDS		<u>156,855</u>	<u>15,836</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

A.N. Contract Services Limited

Abbreviated Balance Sheet - continued
31 August 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 5 November 2008 and were signed by:

A handwritten signature in black ink, appearing to be 'M D Howard', written in a cursive style.

M D Howard - Director

The notes form part of these abbreviated accounts

A.N. Contract Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the net invoiced sales of goods and services, excluding VAT as adjusted for amounts recoverable on contracts.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007	15,392
Additions	<u>22,839</u>
At 31 August 2008	<u>38,231</u>
DEPRECIATION	
At 1 September 2007	6,314
Charge for year	<u>8,283</u>
At 31 August 2008	<u>14,597</u>
NET BOOK VALUE	
At 31 August 2008	<u>23,634</u>
At 31 August 2007	<u>9,078</u>

3. CREDITORS

Creditors include an amount of £18,072 for which security has been given.

A.N. Contract Services Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2008

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>