

Abbreviated Accounts for the Year Ended 31 August 2015

for

A.N. Contract Services Limited

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

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for the Year Ended 31 August 2015

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A.N. Contract Services Limited
Company Information
for the Year Ended 31 August 2015

DIRECTOR: M D Howard

SECRETARY: Mrs N Howard

REGISTERED OFFICE: 78 York Street
London
W1H 1DP

REGISTERED NUMBER: 02534054

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

Abbreviated Balance Sheet
31 August 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		2,594		3,378
CURRENT ASSETS					
Stocks		2,000		2,000	
Debtors		249,807		140,556	
Cash at bank		8		3	
		<u>251,815</u>		<u>142,559</u>	
CREDITORS					
Amounts falling due within one year		<u>163,347</u>		<u>85,581</u>	
NET CURRENT ASSETS			<u>88,468</u>		<u>56,978</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>91,062</u>		<u>60,356</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>90,962</u>		<u>60,256</u>
SHAREHOLDERS' FUNDS			<u>91,062</u>		<u>60,356</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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 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.
- (b)

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 20 May 2016 and were signed by:

M D Howard - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2015

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 2015).

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 2014	24,392
Additions	597
At 31 August 2015	<u>24,989</u>
DEPRECIATION	
At 1 September 2014	21,014
Charge for year	1,381
At 31 August 2015	<u>22,395</u>
NET BOOK VALUE	
At 31 August 2015	<u>2,594</u>
At 31 August 2014	<u>3,378</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</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.