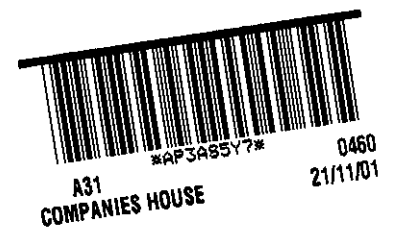


**REGISTERED NUMBER: 3312253 (England and Wales)**

**Abbreviated Financial Statements for the Year Ended 31 March 2001**

**for**

**Anglia Province Construction Limited**



**Anglia Province Construction Limited**

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for the Year Ended 31 March 2001**

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**Anglia Province Construction Limited**

**Company Information  
for the Year Ended 31 March 2001**

**DIRECTORS:** G W D Poole  
Mrs S M Rayner

**SECRETARY:** G W D Poole

**REGISTERED OFFICE:** Oakdale  
The Street  
Gosfield  
Halstead  
Essex  
CO9 1TP

**REGISTERED NUMBER:** 3312253 (England and Wales)

**ACCOUNTANTS:** Maurice Lake & Co  
Accountants and  
Taxation Consultants  
Maulak Chambers  
The Centre, High Street  
Halstead  
Essex CO9 2AJ

**Anglia Province Construction Limited**

**Abbreviated Balance Sheet  
31 March 2001**

		2001		2000	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		8,033		9,862
<b>CURRENT ASSETS:</b>					
Stocks		3,500		6,703	
Debtors		51,303		25,104	
Cash at bank and in hand		106,236		159,517	
		<u>161,039</u>		<u>191,324</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>156,231</u>		<u>200,524</u>	
<b>NET CURRENT ASSETS/(LIABILITIES):</b>			<u>4,808</u>		<u>(9,200)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u><u>£12,841</u></u>		<u><u>£662</u></u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			<u>12,741</u>		<u>562</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u><u>£12,841</u></u>		<u><u>£662</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

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

**ON BEHALF OF THE BOARD:**



- DIRECTOR

Approved by the Board on 30 October 2001

The notes form part of these financial statements

# Anglia Province Construction Limited

## Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2001

### 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 March 2000).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

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

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 15% on reducing balance

#### Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

#### Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

#### Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

### 2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 April 2000	13,344
Additions	690
	<hr/>
At 31 March 2001	14,034
	<hr/>
<b>DEPRECIATION:</b>	
At 1 April 2000	3,482
Charge for year	2,519
	<hr/>
At 31 March 2001	6,001
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 March 2001	8,033
	<hr/>
At 31 March 2000	9,862
	<hr/>

**Anglia Province Construction Limited**

**Notes to the Abbreviated Financial Statements  
for the Year Ended 31 March 2001**

**3. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	2001	2000
Number:	Class:		£	£
5,000	Ordinary	£1	5,000	5,000
			<u>          </u>	<u>          </u>

Allotted, issued and fully paid:		Nominal value:	2001	2000
Number:	Class:		£	£
100	Ordinary	£1	100	100
			<u>          </u>	<u>          </u>