

REGISTERED NUMBER: 3312253 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2006

for

Anglia Province Construction Limited



Anglia Province Construction Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Anglia Province Construction Limited

**Company Information
for the Year Ended 31 March 2006**

DIRECTORS: G W D Poole
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 Limited
Accountants and
Taxation Consultants
Maulak Chambers
The Centre
High Street
Halstead
Essex
CO9 2AJ

Anglia Province Construction Limited

**Abbreviated Balance Sheet
31 March 2006**

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		592		742
CURRENT ASSETS:					
Stocks		6,681		3,601	
Debtors		86,293		59,071	
Cash at bank and in hand		46,361		72,018	
		<u>139,335</u>		<u>134,690</u>	
CREDITORS: Amounts falling due within one year		<u>95,122</u>		<u>102,359</u>	
NET CURRENT ASSETS:			<u>44,213</u>		<u>32,331</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			44,805		33,073
PROVISIONS FOR LIABILITIES:			<u>35</u>		<u>35</u>
			<u>£44,770</u>		<u>£33,038</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>44,670</u>		<u>32,938</u>
SHAREHOLDERS' FUNDS:			<u>£44,770</u>		<u>£33,038</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 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 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 Board of Directors on 27 December 2006 and were signed on its behalf by:



G W D Poole - Director

Anglia Province Construction Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2006

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 2005).

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.

Computer equipment	- 33% on reducing balance
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 20% 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 tax

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

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
	£
COST:	
At 1 April 2005	
and 31 March 2006	2,654
DEPRECIATION:	
At 1 April 2005	1,912
Charge for year	150
At 31 March 2006	2,062
NET BOOK VALUE:	
At 31 March 2006	592
At 31 March 2005	742

Anglia Province Construction Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2006

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2003	2002
			£	£
1000	Ordinary A	£1	1,000	1,000
1000	Ordinary B	£1	1,000	1,000
1000	Ordinary C	£1	1,000	1,000
1000	Ordinary D	£1	1,000	1,000
1000	Ordinary E	£1	1,000	1,000

Allotted, Issued and fully paid:				
Number:	Class:	Nominal value:	2003	2002
			£	£
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50

Anglia Province Construction Limited

**Notes to the Abbreviated Accounts wholly REPLACED
and/or accounting policies totally IGNORED
and/or accounting policies with text REPLACED
by user's choice on client screen entries
for the Year Ended 31 March 2006**

The following note has been REPLACED completely by user entries.

SHARE CAPITAL (by the note as used in full financial statements)

None of the standard accounting policies have been ignored.

None of the standard accounting policies have been replaced.

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected.