

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

**Abbreviated Accounts for the Year Ended 31 March 2007**

**for**

**Anglia Province Construction Limited**

**TUESDAY**



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**29/01/2008**

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**COMPANIES HOUSE**

**Anglia Province Construction Limited**

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for the Year Ended 31 March 2007**

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**Anglia Province Construction Limited**

**Company Information  
for the Year Ended 31 March 2007**

**DIRECTORS:**

G W D Poole  
S M Rayner

**SECRETARY:**

G W D Poole

**REGISTERED OFFICE:**

Hall Cottage  
Hall Road  
Preston St Mary  
Sudbury  
Suffolk  
CO10 9NH

**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 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	723	592
<b>CURRENT ASSETS</b>			
Stocks		-	6,681
Debtors		63,709	86,293
Cash at bank and in hand		84,745	46,361
		<u>148,454</u>	<u>139,335</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>108,608</u>	<u>95,122</u>
<b>NET CURRENT ASSETS</b>		<u>39,846</u>	<u>44,213</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>40,569</u>	<u>44,805</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>35</u>	<u>35</u>
<b>NET ASSETS</b>		<u><u>40,534</u></u>	<u><u>44,770</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>40,434</u>	<u>44,670</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>40,534</u></u>	<u><u>44,770</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 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 21 December 2007 and were signed on its behalf by



G W D Poole - Director

The notes form part of these abbreviated accounts

# Anglia Province Construction Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2007

### 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 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 £
<b>COST</b>	
At 1 April 2006	2,654
Additions	476
Disposals	(814)
	<hr/>
At 31 March 2007	2,316
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2006	2,062
Charge for year	238
Eliminated on disposal	(707)
	<hr/>
At 31 March 2007	1,593
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<b>NET BOOK VALUE</b>	
At 31 March 2007	723
	<hr/>
At 31 March 2006	592
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**Angha Province Construction Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2007**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
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	2007 £	2006 £
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50