

REGISTERED NUMBER: 03312253 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2009

for

Anglia Province Construction Ltd

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Anglia Province Construction Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009**

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

Anglia Province Construction Ltd

**Company Information
for the Year Ended 31 March 2009**

DIRECTORS:

G W D Poole
Mrs S M Rayner

SECRETARY:

G W D Poole

REGISTERED OFFICE:

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

REGISTERED NUMBER:

03312253 (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 Ltd

**Abbreviated Balance Sheet
31 March 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		427		552
CURRENT ASSETS					
Debtors		33,539		54,382	
Cash at bank and in hand		87,354		75,491	
		<u>120,893</u>		<u>129,873</u>	
CREDITORS					
Amounts falling due within one year		<u>89,622</u>		<u>95,727</u>	
NET CURRENT ASSETS			<u>31,271</u>		<u>34,146</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>31,698</u>		<u>34,698</u>
PROVISIONS FOR LIABILITIES			<u>20</u>		<u>30</u>
NET ASSETS			<u><u>31,678</u></u>		<u><u>34,668</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>31,578</u>		<u>34,568</u>
SHAREHOLDERS' FUNDS			<u><u>31,678</u></u>		<u><u>34,668</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 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 31 December 2009 and were signed on its behalf by:

G W D Poole - Director



The notes form part of these abbreviated accounts

Anglia Province Construction Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

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

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	2,316
DEPRECIATION	
At 1 April 2008	1,764
Charge for year	125
At 31 March 2009	1,889
NET BOOK VALUE	
At 31 March 2009	427
At 31 March 2008	552

Anglia Province Construction Ltd

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009**

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