

REGISTERED NUMBER: 3312253 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2003

for

Anglia Province Construction Limited



Anglia Province Construction Limited

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for the Year Ended 31 March 2003**

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Anglia Province Construction Limited

**Company Information
for the Year Ended 31 March 2003**

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 Limited
Accountants and
Taxation Consultants
Maulak Chambers
The Centre
High Street
Halstead
Essex
CO9 2AJ

Anglia Province Construction Limited

**Abbreviated Balance Sheet
31 March 2003**

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		5,111		6,773
CURRENT ASSETS:					
Stocks		764		427	
Debtors		103,223		55,869	
Cash at bank and in hand		41,526		76,025	
		<u>145,513</u>		<u>132,321</u>	
CREDITORS: Amounts falling due within one year		<u>126,521</u>		<u>124,865</u>	
NET CURRENT ASSETS:			<u>18,992</u>		<u>7,456</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			24,103		14,229
PROVISIONS FOR LIABILITIES AND CHARGES:			140		190
			<u>£23,963</u>		<u>£14,039</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			23,863		13,939
SHAREHOLDERS' FUNDS:			<u>£23,963</u>		<u>£14,039</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 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.

ON BEHALF OF THE BOARD:



- Director

Approved by the Board on 29 December 2003

The notes form part of these financial statements

Anglia Province Construction Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2003

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 June 2002).

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
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 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 2002	
and 31 March 2003	15,004
DEPRECIATION:	
At 1 April 2002	8,231
Charge for year	1,662
At 31 March 2003	9,893
NET BOOK VALUE:	
At 31 March 2003	5,111
At 31 March 2002	6,773

Anglia Province Construction Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2003**

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