

0500/889

A C C ANDY CARASS CONSTRUCTION LIMITED

ANNUAL ACCOUNTS
YEAR ENDED 31 DECEMBER 2006

DEREK FIELDHOUSE
CHARTERED ACCOUNTANT

TUESDAY



A32 *A7FQTYIV* 129
01/04/2008
COMPANIES HOUSE

WE

A26 *ALXBNYCK* 459
26/03/2008
COMPANIES HOUSE

TU

A16 *A18LQY4D* 432
18/03/2008
COMPANIES HOUSE

A C C ANDY CARASS CONSTRUCTION LIMITED
DIRECTORS REPORT FOR THE YEAR ENDED 31 DECEMBER 2006

The Directors presents their report, together with the annual accounts, for the year to 31 December 2006

Principle Activity

The principle activity is joinery and building installation and repairs

Basis of Accounting

Income and expenditure is accounted for on an accrual basis

Directors and their Interests

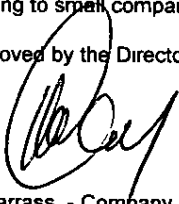
All directors served throughout the year

Their interests in the Company's issued share capital are

	Ordinary £1 shares
Andrew Carass	100
Wanda Carass (Secretary)	0

These Accounts have been prepared in accordance with the special provisions of Part V11 Companies Act 1985 relating to small companies

Approved by the Directors on 23 March 2007



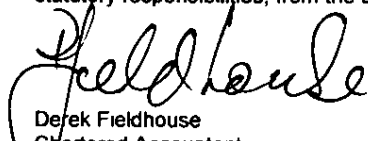
W Carrass - Company Secretary

A C C ANDY CARASS CONSTRUCTION LIMITED
TRADING AND PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED
31 DECEMBER 2006

	2006	2005
	£ £	£ £
Sales	229543	196188
Interest received	<u>289</u>	<u>271</u>
	229832	196459
 Materials	 140078	 115314
Equipment hire	789	783
Sub-contractors	21873	21242
Wages & ni	9654	15787
	<u>172394</u>	<u>153126</u>
	57438	43333
 Directors salary	 11600	 7992
Use of home	1040	0
Motor expenses	4905	4729
Motor depreciation	346	461
Telephone	1040	1649
Printing & stationery	282	72
Professional fees	545	410
General insurance	300	296
Sundries	<u>2343</u>	<u>1100</u>
	22401	16709
 Net Profit For The Year	 <u>35037</u>	 <u>26624</u>

Accountants Report to the Director on the unaudited accounts

As described on the Balance Sheet, you are responsible for preparing accounts for the year ended 31 December 2006 as attached and you consider that the Company is exempt from an audit
In accordance with your instructions I have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records, information and explanations supplied to me


Derek Fieldhouse
Chartered Accountant
Shadwell
Leeds
23 March 2007

A C C ANDY CARASS CONSTRUCTION LIMITED
BALANCE SHEET AS AT 31 DECEMBER 2006

	2006		2005	
	£	£	£	£
Fixed Assets				
Motor car		1038		1384
Current Assets				
Debtors and prepayments	18866		4841	
Work in progress	4000		4000	
Bank current account	1820		7076	
	<u>24686</u>		<u>15917</u>	
Current Liabilities				
Creditors and accruals	9750		4373	
Vat	1821		4054	
Corporation tax	6625		4844	
Payroll creditors	243		157	
	<u>18439</u>		<u>13428</u>	
Net Current Liabilities		6247		2489
		<u>7285</u>		<u>3873</u>
Represented By				
Capital & Reserves				
Called up Share Capital		100		100
Profit & Loss Account		<u>7185</u>		<u>3773</u>
		<u>7285</u>		<u>3873</u>

For the year ended 31 December 2006 the Company was entitled to exemption under subsection 1 Section 249A Companies Act 1985

No notice has been deposited under Section 249B2 in relation to accounts for the financial year

The Directors acknowledge their responsibility for ensuring that the Company keeps accounting records which comply with Section 221 of the Act and preparing accounts which show a true and fair view of the Company's state of affairs at the end of the financial year and its profit for the financial year in accordance with the requirements of Section 226 of the Act and which otherwise comply with requirements of the Act relating to accounts so far as applicable to the Company

The Accounts have been prepared in accordance with special provisions of Part V11 Companies Act 1985 relating to small companies and the Financial Reporting Standard for Smaller Entities (effective June 2002)

Approved by the Directors on 23 March 2007

A Carrass - Director

