

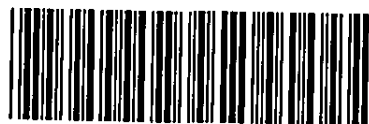
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A.C C ANDY CARASS CONSTRUCTION LIMITED

**ANNUAL ACCOUNTS
YEAR ENDED 31 DECEMBER 2007**

**DEREK FIELDHOUSE
CHARTERED ACCOUNTANT**

SATURDAY



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27/09/2008

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COMPANIES HOUSE

A C.C. ANDY CARASS CONSTRUCTION LIMITED
DIRECTORS REPORT FOR THE YEAR ENDED 31 DECEMBER 2007

The Directors presents their report, together with the annual accounts, for the year to 31 December 2007

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 September 2008

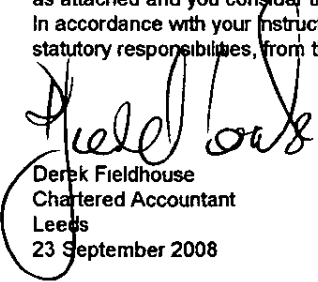

W Carrass - Company Secretary

A C.C ANDY CARASS CONSTRUCTION LIMITED
TRADING AND PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED
31 DECEMBER 2007

	2007	2006
	£	£
Sales	105930	229543
Interest received	76	289
	<u>106006</u>	<u>229832</u>
Materials	60547	140078
Equipment hire	482	789
Sub-contractors	21003	21873
Wages & ni	0	9654
	<u>82032</u>	<u>172394</u>
	23974	57438
Directors salary	5649	11600
Use of home	1040	1040
Motor expenses	4601	4905
Motor depreciation	260	346
Telephone	825	1040
Printing & stationery	454	282
Professional fees	450	545
General insurance	0	300
Sundries	<u>1712</u>	<u>2343</u>
	14991	22401
Net Profit For The Year	<u>8983</u>	<u>35037</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 2007 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
Leeds
23 September 2008

A C.C. ANDY CARASS CONSTRUCTION LIMITED
BALANCE SHEET AS AT 31 DECEMBER 2007

	2007		2006	
	£	£	£	£
Fixed Assets				
Motor car		778		1038
Current Assets				
Debtors and prepayments	8700		18866	
Work in progress	4000		4000	
Bank current account	1523		1820	
	<u>14223</u>		<u>24686</u>	
Current Liabilities				
Creditors and accruals	9973		9750	
Vat	830		1821	
Corporation tax	1800		6625	
Payroll creditors	0		243	
	<u>12603</u>		<u>18439</u>	
Net Current Liabilities		1620		6247
		<u>2398</u>		<u>7285</u>
Represented By				
Capital & Reserves				
Called up Share Capital		100		100
Profit & Loss Account		2298		7185
		<u>2398</u>		<u>7285</u>

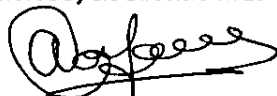
For the year ended 31 December 2007 the Company was entitled to exemption under subsection 1 Section 249A Companies Act 1985

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 September 2008



A Carrass - Director