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KBS
PARTNERSHIP
LLP

A & N Plant Services Limited

**BUSINESS
ADVISORS**

Abbreviated Accounts

31 July 2009

**Registered number
05654312**

**BUSINESS
PLANNING**

Prepared by

KBS PARTNERSHIP LLP

21st May 2009

**TAX
PLANNING**

**CORPORATE
RECOVERY
AND
INSOLVENCY**

WEDNESDAY



A21 16/06/2010 129
AGIELKWN
COMPANIES HOUSE

Also at Macclesfield

*KBS Partnership LLP is a limited liability partnership registered in England No OC312602
A list of members names is available for inspection at the above address*

**FIRST FOR
PROFESSIONAL
BUSINESS ADVICE**

A & N Plant Services Limited
Abbreviated Balance Sheet
as at 31 July 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	560	-
Creditors: amounts falling due within one year		(21,588)	(9,268)
Net current liabilities		<u>(21,588)</u>	<u>(9,268)</u>
Net liabilities		<u>(21,028)</u>	<u>(9,268)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(21,030)	(9,270)
Shareholders' funds		<u>(21,028)</u>	<u>(9,268)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

N Buttrill

Director

Approved by the board on 21st May 2009

Registered number

05654312

A & N Plant Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

A & N Plant Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2009

2 Tangible fixed assets	£
Cost	
Additions	700
At 31 July 2009	<u>700</u>
Depreciation	
Charge for the year	140
At 31 July 2009	<u>140</u>
Net book value	
At 31 July 2009	<u>560</u>

3 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>