

Registered Number 06199340

A & N Contractors Ltd

Abbreviated Accounts

30 April 2008

A & N Contractors Ltd

Registered Number 06199340

Company Information

Registered Office:

Star House
95 High Road
Benfleet
Essex
SS7 5LN

Reporting Accountants:

NEIL IMPEY & CO

Star House
95 High Road
Benfleet
Essex
SS7 5LN

A & N Contractors Ltd

Registered Number 06199340

Balance Sheet as at 30 April 2008

	Notes	2008 £	£	
Fixed assets				
Tangible	2		6,207	
			<u>6,207</u>	-
Current assets				
Stocks		5,811		
Debtors		542		
Cash at bank and in hand		5,283		
Total current assets		<u>11,636</u>	-	
Creditors: amounts falling due within one year		(15,976)		
Net current assets (liabilities)			(4,340)	
Total assets less current liabilities			<u>1,867</u>	-
Total net assets (liabilities)			<u>1,867</u>	-
Capital and reserves				
Called up share capital	3		100	
Profit and loss account			1,767	
Shareholders funds			<u>1,867</u>	-

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- a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 27 March 2009

And signed on their behalf by:
A L Clements, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2008

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Work in progress and 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.

Depreciation

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

Plant and machinery	25% on cost
Motor vehicles	25% on cost

2 Tangible fixed assets

		Total £
Cost		
additions	-	<u>8,276</u>
At 30 April 2008	-	<u>8,276</u>
Depreciation		
Charge for year	-	<u>2,069</u>
At 30 April 2008	-	<u>2,069</u>
Net Book Value		
At 30 April 2008	-	<u>6,207</u>

3 Share capital

	2008 £
Authorised share capital:	
1000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100