

Registered Number 06199340

A & N Contractors Ltd

Abbreviated Accounts

31 March 2010

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 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	14,943	8,887
		<u>14,943</u>	<u>8,887</u>
Current assets			
Stocks		1,500	1,250
Debtors		4,242	0
Cash at bank and in hand		1,254	7,444
Total current assets		<u>6,996</u>	<u>8,694</u>
Creditors: amounts falling due within one year		(14,485)	(15,435)
Net current assets (liabilities)		(7,489)	(6,741)
Total assets less current liabilities		<u>7,454</u>	<u>2,146</u>
Creditors: amounts falling due after more than one year		(5,333)	0
Total net assets (liabilities)		<u>2,121</u>	<u>2,146</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,021	2,046
Shareholders funds		<u>2,121</u>	<u>2,146</u>

-
- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 December 2010

And signed on their behalf by:

A L Clements, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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 April 2008).

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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	£
At 01 April 2009	13,133
Additions	17,028
Disposals	(7,995)
At 31 March 2010	<u>22,166</u>
 Depreciation	
At 01 April 2009	4,246
Charge for year	4,976
On disposals	(1,999)
At 31 March 2010	<u>7,223</u>
 Net Book Value	
At 31 March 2010	14,943

At 31 March 2009

- 8,887

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100