

A & N STRUCTURAL CARPENTRY LIMITED

ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30TH JUNE 2009

REGISTERED NO. 6629129

MONDAY



"AXPMOI4S"

A09

08/03/2010

294

COMPANIES HOUSE


A & N STRUCTURAL CARPENTRY LIMITED - REGISTERED NO. 6629129

ABBREVIATED BALANCE SHEET AS AT 30TH JUNE 2009

	Notes	£	2009 £
FIXED ASSETS			
Tangible assets	2		12,235
CURRENT ASSETS			
Debtors		33,570	
CREDITORS: amounts falling due within one year		27,172	
NET CURRENT ASSETS			6,398
TOTAL ASSETS LESS CURRENT LIABILITIES			18,633
NET ASSETS		£	18,633
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			18,631
SHAREHOLDERS' FUNDS		£	18,633

For the financial year ended 30th June 2009, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies; and the members have not required the company to obtain an audit of its accounts for the year ended 30th June 2009 in accordance with section 476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with sections 386 and 387 and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th June 2009 and of its profit or loss for the financial year in accordance with the requirements of section 396 and which otherwise comply with the requirements of the Act, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.


T Acton - Director

Dated : 3rd March 2010

The notes on pages 2 and 3 form part of these financial statements.

A & N STRUCTURAL CARPENTRY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30TH JUNE 2009

1 Accounting policies

a) Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

b) Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land and buildings, at rates calculated to write off the cost, less estimated realisable value, of each asset over its expected useful life, as follows :-

Plant and equipment	- 25% per annum straight line basis
Motor vehicles	- 25% per annum straight line basis

c) Stocks and work in progress

Stocks and work in progress are stated at the lower of cost and net realisable value, after making allowance for obsolete and slow moving items. Cost includes all direct expenditure, and where applicable attributable overheads.

d) Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

A & N STRUCTURAL CARPENTRY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30TH JUNE 2009
(continued)

2 Tangible fixed assets

	Plant and Machinery etc £
Cost	
Additions and at 30th June 2009	16,313
	<hr/>
Depreciation	
Provided during the period and at 30th June 2009	4,078
	<hr/>
Net book value At 30th June 2009	12,235
	<hr/>

3 Called up share capital

	2009
	£
Allotted, called up and fully paid Ordinary shares of £1 each	2
	<hr/>