

Registered number
06866328

AMENDED ACCOUNTS

A & J C Vant Limited

Report and Accounts

31 March 2012

TUESDAY



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08/01/2013

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COMPANIES HOUSE

A & J C Vant Limited

Registered number: 06866328

Directors' Report

The directors present their report and accounts for the year ended 31 March 2012

Principal activities

The company's principal activity during the year continued to be land fill contractors (consultants)

Directors

The following persons served as directors during the year

Andrew Vant

Janice Vant

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 5 January 2013 and signed on its behalf

Andrew Vant
Director

A handwritten signature in black ink, consisting of a series of loops and a long, sweeping underline.

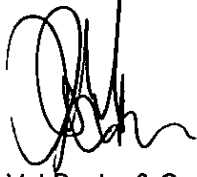
**A & J C Vant Limited
Accountants' Report**

**Accountants' report to the directors of
A & J C Vant Limited**

You consider that the company is exempt from an audit for the year ended 31 March 2012. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

A handwritten signature in black ink, appearing to be 'V J Peake & Co', written over a horizontal line.

V J Peake & Co
Accountants

14 Evegate Business Park
Evegate
Ashford
Kent
TN25 6SX

5 January 2013

A & J C Vant Limited
Profit and Loss Account
for the year ended 31 March 2012

	Notes	2012 £	2011 £
Turnover		72,000	-
Administrative expenses		(498)	-
Operating profit		<u>71,502</u>	<u>-</u>
Profit on ordinary activities before taxation		<u>71,502</u>	<u>-</u>
Tax on profit on ordinary activities	2	(14,300)	-
Profit for the financial year		<u>57,202</u>	<u>-</u>

A & J C Vant Limited
Balance Sheet
as at 31 March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	3	72,000	-
Cash at bank and in hand		<u>2</u>	<u>2</u>
		72,002	2
Creditors' amounts falling due within one year	4	(14,798)	-
Net current assets		<u>57,204</u>	<u>2</u>
Net assets		<u>57,204</u>	<u>2</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account	6	57,202	-
Shareholders' funds		<u>57,204</u>	<u>2</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

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

Janice Vant
Director



Approved by the board on 5 January 2013

A & J C Vant Limited
Notes to the Accounts
for the year ended 31 March 2012

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	25% Reducing balance
Motor vehicles	25% Reducing Balance

Stocks

There was no stock on hand at the accounting date

Deferred taxation

Deferred taxation is not applicable to this company

Foreign currencies

There were no transactions in foreign currencies

Leasing and hire purchase commitments

There were no assets held under lease or hire purchase

Pensions

The company does not operate a defined pension scheme

2 Taxation	2012	2011
	£	£
UK corporation tax	<u>14,300</u>	<u>-</u>
3 Debtors	2012	2011
	£	£
Trade debtors	<u>72,000</u>	<u>-</u>
4 Creditors: amounts falling due within one year	2012	2011
	£	£
Trade creditors	498	-
Corporation tax	<u>14,300</u>	<u>-</u>
	<u>14,798</u>	<u>-</u>

A & J C Vant Limited
Notes to the Accounts
for the year ended 31 March 2012

5 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>
6 Profit and loss account			2012 £	
Profit for the year			57,202	
At 31 March 2012			<u>57,202</u>	

A & J C Vant Limited
Detailed profit and loss account
for the year ended 31 March 2012

	2012	2011
	£	£
Sales	72,000	-
Administrative expenses	(498)	-
Operating profit	<u>71,502</u>	<u>-</u>
Profit before tax	<u>71,502</u>	<u>-</u>

A & J C Vant Limited
Detailed profit and loss account
for the year ended 31 March 2012

	2012 £	2011 £
Sales		
Sales	<u>72,000</u>	<u>-</u>
Administrative expenses		
Legal and professional costs		
Accountancy fees	<u>498</u>	<u>-</u>
	<u>498</u>	<u>-</u>
	<u>498</u>	<u>-</u>