

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2006

FOR

A SPAN LIMITED



A SPAN LIMITED

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FOR THE YEAR ENDED 31 MAY 2006**

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A SPAN LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2006**

DIRECTORS:	R B Billings A T Evans
SECRETARY:	A T Evans
REGISTERED OFFICE:	21 Market Square Northampton NN1 2DL
REGISTERED NUMBER:	3196656
ACCOUNTANTS:	dng Eagle House 28 Billing Road Northampton Northamptonshire NN1 5AJ
BANKERS:	Lloyds TSB Bank Plc 2 George Row Northampton Northamptonshire NN1 1DJ

A SPAN LIMITED

ABBREVIATED BALANCE SHEET
31 MAY 2006

		2006		2005 as restated	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		52,562		131,920
Investments	3		<u>21,000</u>		<u>-</u>
			73,562		131,920
CURRENT ASSETS					
Debtors		394,851		435,879	
Cash at bank and in hand		<u>159,675</u>		<u>1,473</u>	
		554,526		437,352	
CREDITORS					
Amounts falling due within one year		<u>348,444</u>		<u>375,868</u>	
NET CURRENT ASSETS			<u>206,082</u>		<u>61,484</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			279,644		193,404
CREDITORS					
Amounts falling due after more than one year			-		(16,231)
PROVISIONS FOR LIABILITIES			<u>(8,935)</u>		<u>(3,211)</u>
NET ASSETS			<u>270,709</u>		<u>173,962</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,002		1,002
Profit and loss account			<u>269,707</u>		<u>172,960</u>
SHAREHOLDERS' FUNDS			<u>270,709</u>		<u>173,962</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MAY 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 9 October 06 and were signed on its behalf by:


.....
R B Billings - Director


.....
A T Evans - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2006**

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 January 2005).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles	- 25% on reducing balance and 10% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

-Financial Reporting Standard for Smaller Entities (effective January 2005).

This standard has been adopted as the full disclosures for large companies are considered inappropriate for this size of company and the additional benefits (if any) to the users of these accounts are not justified by the costs of preparation. The adoption of this standard has no effects on the results for the current or prior period.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2006

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2005	189,835
Additions	32,405
Disposals	<u>(150,903)</u>
At 31 May 2006	<u>71,337</u>
DEPRECIATION	
At 1 June 2005	57,915
Charge for year	15,332
Eliminated on disposal	<u>(54,472)</u>
At 31 May 2006	<u>18,775</u>
NET BOOK VALUE	
At 31 May 2006	<u>52,562</u>
At 31 May 2005	<u>131,920</u>

3. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	2006	2005 as restated
	£	£
Vintage cars	<u>21,000</u>	<u>-</u>

4. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2006	2005 as restated
			£	£
10,000	Ordinary Shares	1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid: Number:	Class:	Nominal value:	2006	2005 as restated
			£	£
1,002	Ordinary Shares	1	<u>1,002</u>	<u>1,002</u>