

Registered number
5318187

A & N CONTRACTS LIMITED

Abbreviated Accounts

31 December 2005

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COMPANIES HOUSE

A & N CONTRACTS LIMITED
Abbreviated Balance Sheet
as at 31 December 2005

	Notes	2005 £
Current assets		
Cash at bank and in hand	5,990	
Creditors: amounts falling due within one year	(1,221)	
Net current assets		<u>4,769</u>
Net assets		<u>4,769</u>
Capital and reserves		
Called up share capital	2	10
Profit and loss account		4,759
Shareholders' funds		<u>4,769</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr N S Plaha

Director

Approved by the board on 20 January 2007

A & N CONTRACTS LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 December 2005

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital

		2005
		£
Authorised:		
Ordinary shares of £1 each		<u>1,000</u>
	2005	2005
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	10	<u>10</u>

10 £1 Ordinary shares were issued during the year and £10 was received for those shares.