

A & N STRUCTURAL CARPENTRY LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2011

REGISTERED NO. 6629129

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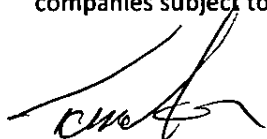
COMPANIES HOUSE

ABBREVIATED BALANCE SHEET AS AT 30TH JUNE 2011

	Notes	£	2011 £	£	2010 £
FIXED ASSETS					
Tangible assets	2		2,793		8,157
CURRENT ASSETS					
Debtors	3	<u>7,817</u>		<u>38,889</u>	
CREDITORS amounts falling due within one year		<u>9,022</u>		<u>41,080</u>	
NET CURRENT LIABILITIES			<u>(1,205)</u>		<u>(2,191)</u>
NET ASSETS		£	<u>1,588</u>	£	<u>5,966</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>1,586</u>		<u>5,964</u>
SHAREHOLDERS' FUNDS		£	<u>1,588</u>	£	<u>5,966</u>

For the financial year ended 30th June 2011 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 2011 in accordance with section 476 I acknowledge my 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 2011 and of its profit or loss for the financial year then ended in accordance with the requirements of section 396 and which otherwise comply with the requirements of the Act relating to the accounts, 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 5th March 2012

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 YEAR ENDED 30TH JUNE 2011

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, at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life, as follows -

Plant and machinery - 25% straight line

Motor vehicles - 25% straight line

c) Stocks

Stocks and work in progress are stated at the lower of cost and net realisable value, after making due 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 director considers 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.

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2011 (continued)

2 Tangible fixed assets

	Plant and Machinery etc £
Cost	
At 1st July 2010	16,313
Additions	1,000
Disposals	(8,148)
At 30th June 2011	<u>9,165</u>
Depreciation	
At 1st July 2010	8,156
Provided during the period	2,290
Disposals	(4,074)
At 30th June 2011	<u>6,372</u>
Net book value	
At 30th June 2011	<u>2,793</u>
At 1st July 2010	<u>8,157</u>

3 Debtors

Included within other debtors is an interest free, unsecured loan of £2,884, also the maximum amount outstanding during the year, (2010 - £Nil) to the director

4 Called up share capital

	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares of £1 each	<u>2</u>	<u>2</u>