

Amended

REGISTERED NUMBER. 03196656 (England and Wales)

REVISED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

FOR

A-SPAN LIMITED



A-SPAN LIMITED

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FOR THE YEAR ENDED 31 MAY 2012

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A-SPAN LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2012

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DIRECTORS

R B Billings  
A T Evans

SECRETARY:

A T Evans

REGISTERED OFFICE

Units 68-70  
Dunster Street  
Northampton  
Northamptonshire  
NN1 3JY

REGISTERED NUMBER:

03196656 (England and Wales)

ACCOUNTANTS.

Novakovic & Co  
30 Mill Street  
Bedford  
Bedfordshire  
MK40 3HD

A-SPAN LIMITED  
 REVISED ABBREVIATED BALANCE SHEET  
 31 MAY 2012

		2012		2011	
	Notes	œ	œ	œ	œ
<b>FIXED ASSETS</b>					
Tangible assets	2		43,646		51,278
Investments	3		5,500		5,500
			49,146		56,778
 <b>CURRENT ASSETS</b>					
Debtors		220,041		358,235	
Cash at bank and in hand		72,814		26,144	
		292,855		384,379	
 <b>CREDITORS</b>					
Amounts falling due within one year		225,357		367,354	
<b>NET CURRENT ASSETS</b>			67,498		17,025
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			116,644		73,803
<b>PROVISIONS FOR LIABILITIES</b>			5,867		6,881
<b>NET ASSETS</b>			110,777		66,922
 <b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,002		1,002
Profit and loss account			109,775		65,920
<b>SHAREHOLDERS' FUNDS</b>			110,777		66,922

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these revised abbreviated accounts

A-SPAN LIMITED

ABBREVIATED BALANCE SHEET - continued  
31 MAY 2012

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The revised abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26 February 2013 and were signed on its behalf by



A T Evans - Director

The notes form part of these revised abbreviated accounts

A-SPAN LIMITED

NOTES TO THE REVISED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2012

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 April 2008)

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.

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2. TANGIBLE FIXED ASSETS

	Total œ
COST	
At 1 June 2011	116,282
Additions	7,347
	-----
At 31 May 2012	123,629
	-----
DEPRECIATION	
At 1 June 2011	65,004
Charge for year	14,979
	-----
At 31 May 2012	79,983
	-----
NET BOOK VALUE	
At 31 May 2012	43,646
	=====
At 31 May 2011	51,278
	=====

3. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	2012 œ	2011 œ
Vintage cars	5,500	5,500
	=====	=====

A-SPAN LIMITED

NOTES TO THE REVISED ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MAY 2012

4 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value œ1	2012 œ 1,002 =====	2011 œ 1,002 =====
1,002	Ordinary			

A-SPAN LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
A-SPAN LIMITED

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The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited revised abbreviated accounts (set out on pages two to five) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Novakovic & Co  
30 Mill Street  
Bedford  
Bedfordshire  
MK40 3HD

Date February 2013

This page does not form part of the revised abbreviated accounts