

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013**

**FOR**

**A-SPAN LIMITED**



**A-SPAN LIMITED (REGISTERED NUMBER: 03196656)**

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**FOR THE YEAR ENDED 31 MAY 2013**

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**A-SPAN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2013**

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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 (REGISTERED NUMBER: 03196656)**

**ABBREVIATED BALANCE SHEET**

**31 MAY 2013**

		2013		2012	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		44,502		43,646
Investments	3		<u>5,500</u>		<u>5,500</u>
			<b>50,002</b>		<b>49,146</b>
<b>CURRENT ASSETS</b>					
Debtors		195,587		220,041	
Cash at bank and in hand		<u>202,173</u>		<u>72,814</u>	
		<b>397,760</b>		<b>292,855</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>351,496</u>		<u>225,357</u>	
<b>NET CURRENT ASSETS</b>			<b>46,264</b>		<b>67,498</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>96,266</b>		<b>116,644</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			(707)		-
<b>PROVISIONS FOR LIABILITIES</b>			<b>(8,900)</b>		<b>(5,867)</b>
<b>NET ASSETS</b>			<b>86,659</b>		<b>110,777</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,002		1,002
Profit and loss account			<u>85,657</u>		<u>109,775</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>86,659</b>		<b>110,777</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 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 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.
- (b)





**A-SPAN LIMITED (REGISTERED NUMBER: 03196656)**

**ABBREVIATED BALANCE SHEET - continued**

**31 MAY 2013**

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The 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 12 September 2013 and were signed on its behalf by:

R B Billings - Director

A T Evans - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2013**

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**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 1 June 2012	123,629
Additions	30,649
Disposals	<u>(51,419)</u>
At 31 May 2013	<u>102,859</u>
<b>DEPRECIATION</b>	
At 1 June 2012	79,983
Charge for year	16,242
Eliminated on disposal	<u>(37,868)</u>
At 31 May 2013	<u>58,357</u>
<b>NET BOOK VALUE</b>	
At 31 May 2013	<u>44,502</u>
At 31 May 2012	<u>43,646</u>

3. **FIXED ASSET INVESTMENTS**

Investments (neither listed nor unlisted) were as follows:

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Vintage cars	<u>5,500</u>	<u>5,500</u>



**A-SPAN LIMITED (REGISTERED NUMBER: 03196656)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MAY 2013**

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4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1,002	Ordinary	£1	<u>1,002</u>	<u>1,002</u>



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