

REGISTERED NUMBER: 3196656 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010

FOR

A-SPAN LIMITED

WEDNESDAY



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02/02/2011

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COMPANIES HOUSE

**A-SPAN LIMITED (REGISTERED NUMBER: 3196656)**

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FOR THE YEAR ENDED 31 MAY 2010**

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**A-SPAN LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2010**

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<b>DIRECTORS:</b>	R B Billings A T Evans
<b>SECRETARY:</b>	A T Evans
<b>REGISTERED OFFICE:</b>	68-70 Dunster Street Northampton Northamptonshire NN1 3JY
<b>REGISTERED NUMBER</b>	3196656 (England and Wales)
<b>ACCOUNTANTS:</b>	DNG Dove Naish Chartered Accountants Eagle House 28 Billing Road Northampton Northamptonshire NN1 5AJ
<b>BANKERS:</b>	Lloyds TSB Bank Plc 2 George Row Northampton Northamptonshire NN1 1DJ

**A-SPAN LIMITED (REGISTERED NUMBER 3196656)****ABBREVIATED BALANCE SHEET  
31 MAY 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	55,137	102,845
Investments	3	<u>26,000</u>	<u>26,000</u>
		81,137	128,845
<b>CURRENT ASSETS</b>			
Debtors		152,562	304,367
Cash at bank and in hand		<u>232,206</u>	<u>4,300</u>
		384,768	308,667
<b>CREDITORS</b>			
Amounts falling due within one year		<u>237,888</u>	<u>168,514</u>
<b>NET CURRENT ASSETS</b>		<u>146,880</u>	<u>140,153</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		228,017	268,998
<b>PROVISIONS FOR LIABILITIES</b>		<u>9,492</u>	<u>4,701</u>
<b>NET ASSETS</b>		<u>218,525</u>	<u>264,297</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1,002	1,002
Profit and loss account		<u>217,523</u>	<u>263,295</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>218,525</u>	<u>264,297</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 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 abbreviated accounts

A-SPAN LIMITED (REGISTERED NUMBER. 3196656)

ABBREVIATED BALANCE SHEET - continued  
31 MAY 2010

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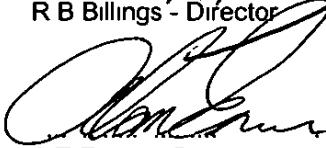
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
were signed on its behalf by

31/1/11

and

  
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 2010

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 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

**Pension costs**

The company contributes to the personal pension schemes of the directors. Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 June 2009	157,936
Additions	44,897
Disposals	<u>(96,948)</u>
At 31 May 2010	<u>105,885</u>
<b>DEPRECIATION</b>	
At 1 June 2009	55,091
Charge for year	19,277
Eliminated on disposal	<u>(23,620)</u>
At 31 May 2010	<u>50,748</u>
<b>NET BOOK VALUE</b>	
At 31 May 2010	<u>55,137</u>
At 31 May 2009	<u>102,845</u>

3 FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows

	2010 £	2009 £
Vintage cars	<u>26,000</u>	<u>26,000</u>

**A-SPAN LIMITED (REGISTERED NUMBER. 3196656)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MAY 2010**

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**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
1,002	Ordinary	1	<u>1,002</u>	<u>1,002</u>

**5 TRANSACTIONS WITH DIRECTORS**

At the year end £176 and £134 was owed to Mr A Evans and Mr R Billings respectively. The loans are interest free and carry no fixed terms of repayment.