

REGISTERED NUMBER: 4344568 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2007

FOR

VANALSTYNES LTD

SATURDAY



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29/03/2008

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COMPANIES HOUSE

VANALSTYNES LTD

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FOR THE YEAR ENDED 31ST DECEMBER 2007**

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VANALSTYNES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2007

DIRECTORS: Mr C Evans
Mrs Z C Evans
Mr M W Marland

SECRETARY: Mrs Z C Evans

REGISTERED OFFICE: 288 Church Street
Blackpool
Lancashire
FY1 3QA

REGISTERED NUMBER: 4344568 (England and Wales)

ACCOUNTANTS: Ian Hewertson & Co Ltd
Chartered Certified Accountants
288 Church Street
Blackpool
Lancashire
FY1 3QA

BANKERS: Royal Bank of Scotland plc
Talbot Square
Blackpool
Lancashire
FY1 1LE

VANALSTYNES LTD

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2007**

	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Intangible assets	2		182,000		195,000
Tangible assets	3		370,098		388,892
			<u>552,098</u>		<u>583,892</u>
CURRENT ASSETS					
Stocks		16,852		21,851	
Debtors		149,432		140,534	
Cash at bank and in hand		34,390		53	
		<u>200,674</u>		<u>162,438</u>	
CREDITORS					
Amounts falling due within one year	4	297,831		369,615	
		<u>297,831</u>		<u>369,615</u>	
NET CURRENT LIABILITIES			(97,157)		(207,177)
TOTAL ASSETS LESS CURRENT LIABILITIES			454,941		376,715
CREDITORS					
Amounts falling due after more than one year	4		(236,607)		(221,072)
			<u>(17,577)</u>		<u>(16,353)</u>
PROVISIONS FOR LIABILITIES					
NET ASSETS			<u>200,757</u>		<u>139,290</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			200,657		139,190
			<u>200,757</u>		<u>139,290</u>
SHAREHOLDERS' FUNDS			<u>200,757</u>		<u>139,290</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

VANALSTYNES LTD

ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 2007

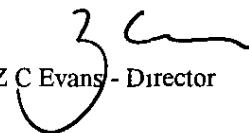
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

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

25/3/08

and were signed

X 
Mr C Evans - Director

X 
Mrs Z C Evans - Director

The notes form part of these abbreviated accounts

VANALSTYNES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	- 4% on cost
Plant and machinery etc	- 25% on reducing balance and 10% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2007 and 31st December 2007	260,000
AMORTISATION	
At 1st January 2007	65,000
Charge for year	13,000
At 31st December 2007	78,000
NET BOOK VALUE	
At 31st December 2007	182,000
At 31st December 2006	195,000

VANALSTYNES LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST DECEMBER 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2007	494,197
Additions	6,448
Disposals	(5,912)
	<hr/>
At 31st December 2007	494,733
	<hr/>
DEPRECIATION	
At 1st January 2007	105,305
Charge for year	23,554
Eliminated on disposal	(4,224)
	<hr/>
At 31st December 2007	124,635
	<hr/>
NET BOOK VALUE	
At 31st December 2007	370,098
	<hr/>
At 31st December 2006	388,892
	<hr/>

4 CREDITORS

The following secured debts are included within creditors

	31 12 07 £	31 12 06 £
Bank overdraft	-	82,771
Bank loans	245,223	229,688
	<hr/>	<hr/>
	245,223	312,459
	<hr/>	<hr/>

Creditors include the following debts falling due in more than five years

	31 12 07 £	31 12 06 £
Repayable by instalments		
Bank loans over 5 years	185,663	170,128
	<hr/>	<hr/>

5 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 07 £	31 12 06 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	31 12 07 £	31 12 06 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

VANALSTYNES LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2007**

6 RELATED PARTY DISCLOSURES

The controlling party is Mr C Evans by virtue of his ownership of 51% of the issued ordinary share capital in the company


VANALSTYNES LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
VANALSTYNES LTD**

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 abbreviated accounts (set out on pages two to six) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st December 2007 set out on pages two to six 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

A handwritten signature in black ink, appearing to read 'Ian Hewertson & Co Ltd'.

Ian Hewertson & Co Ltd
Chartered Certified Accountants
288 Church Street
Blackpool
Lancashire
FY1 3QA

Date

25/3/08