

A&N Lewis (Small Works) Limited

Annual Report and Unaudited Accounts

for the Year Ended 30 September 2011

Hames Watts Wales LLP
Chartered Accountants
7 Neptune Court
Vanguard Way
Cardiff
CF24 5PJ



A&N Lewis (Small Works) Limited
(Registration number: 02694600)
Balance Sheet at 30 September 2011

	Note	2011 £	2010 £
Current assets			
Debtors	2	331,002	331,002
Creditors Amounts falling due within one year	3	<u>1</u>	<u>1</u>
Net assets		<u>331,003</u>	<u>331,003</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>330,903</u>	<u>330,903</u>
Shareholders' funds		<u>331,003</u>	<u>331,003</u>

For the year ending 30 September 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the Board on 8/12/11 and signed on its behalf by



Jayne Payne
Director



Mr Anthony Robert Lewis
Director

A&N Lewis (Small Works) Limited

Notes to the financial statements for the Year Ended 30 September 2011

1 Accounting policies

Trading status

The company was dormant and has not traded during the year

2 Debtors

	2011 £	2010 £
Other debtors	<u>331,002</u>	<u>331,002</u>
	<u>331,002</u>	<u>331,002</u>

3 Creditors: Amounts falling due within one year

	2011 £	2010 £
Other creditors	<u>(1)</u>	<u>(1)</u>

4 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary share of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>