

**A & N BUILDER & DECORATOR LTD  
COMPANY NO 4004542**

**ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 OCTOBER 2004**



**A & N BUILDER & DECORATOR LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31.10.2004**

		2004	2003
		£	£
	Notes		
<b>Fixed Assets</b>			
Tangible Assets	2	190	253
<b>Current Assets</b>			
Cash at bank and in hand		6167	6918
Debtors		5000	0
		11357	7171
<b>Current Liabilities</b>			
Creditors		<u>588</u>	<u>588</u>
<b>Total Net Liabilities</b>		<b>10769</b>	<b>6583</b>
<b>Financed By:</b>			
Share Capital	3	100	100
Reserves		6483	2929
Profit/Loss Account		<u>4186</u>	<u>3554</u>
<b>Shareholders Funds</b>		<b>10769</b>	<b>6583</b>

In approving these financial statements as directors of the company we hereby confirm:

- a) that for the year in question the company was entitled to the exemption conferred by section 249A(1) of the Companies Act 1985;
- b) that no notice has been deposited at the registered office of the company pursuant to section 249B(2) requesting that an audit be conducted for the year ended 31 October 2004.
- c)

- (i) ensuring that the company keeps accounting records which comply with section 221;
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and of its loss for the year then ended, in accordance with the requirements of S226, and which otherwise comply with the provisions of the Companies Act relating to accounts so far as applicable to the company.

Approved by the board of directors on 14/11/2005 and signed on its behalf. The directors have taken advantage of special exemptions conferred by Section A of Part 1 of schedule B to the Companies Act 1985 available to small companies and have done so on the basis that, in their opinion the company satisfies the criteria for exemption as a small company.

**A Aziz**  
**Director.**

*Aleed Aziz*

**A & N BUILDER & DECORATOR LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**31.10.04**

**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

**1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**2 Fixed Assets**

Depreciation is calculated using the reducing balance method at 25% for Furniture & Fixtures and Plant & Equipment.

<b>Plant &amp; Equipment</b>	
<b>£</b>	
NBV At 1.11.2003	253
Additions	0
Charge for the year	<u>63</u>
NBV at 31.10.04	<b>190</b>

**3 Share capital**

**2004**  
**£**

<b>Authorised</b>	
100 Ordinary shares of £1 each	<u>100</u>
 <b>Alloted, called up and fully paid</b>	
100 Ordinary shares of £1 each	<u>100</u>