

Company Registration No. 4004542 (England and Wales)

A AND N BUILDER AND DECORATOR LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 OCTOBER 2002



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COMPANIES HOUSE

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15/04/03

A AND N BUILDER AND DECORATOR LIMITED
ABBREVIATED ACCOUNTS
AS AT 31 OCTOBER 2002

	Notes	2002 £	2001 £
Fixed Assets	2		
Tangible Assets		338	450
Current Assets			
Cash at bank and in hand		3191	295
		3529	295
Current Liabilities			
Creditors		500	0
Total Net Assets		<u>3029</u>	<u>745</u>
Capital and reserves			
Called up share capital	3	100	100
Reserves		645	0
Profit & Loss Account		2284	645
		<u>3029</u>	<u>745</u>

In preparing these abbreviated accounts:

- a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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 on 30 APRIL 2003.

A Aziz
 Director.

Aleed Aziz

A AND N BUILDER AND DECORATOR LIMITED

NOTES TO THE ACCOUNTS

FOR THE PERIOD ENDED 31 OCTOBER 2002

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.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Plant and machinery	25% reducing balance
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2 Fixed assets

	Tangible assets £
At 31 November 2001	450
Additions	0
At 31 OCTOBER 2001	<u>450</u>
Charge for period	<u>112</u>
Net book value	<u><u>338</u></u>

3 Share capital

Authorised

100 Ordinary of £ 1 each	<u>100</u>
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Allotted, called up and fully paid

100 Ordinary of £1 each	<u><u>100</u></u>
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