

Registered Number 04004542

A AND N BUILDER AND DECORATOR LIMITED

Abbreviated Accounts

31 October 2008

A AND N BUILDER AND DECORATOR LIMITED

Registered Number 04004542

Balance Sheet as at 31 October 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		333		442
Total fixed assets			333		442
Current assets					
Cash at bank and in hand		11,134		10,896	
Total current assets		<u>11,134</u>		<u>10,896</u>	
Creditors: amounts falling due within one year		1		(910)	
Net current assets			11,135		9,986
Total assets less current liabilities			<u>11,468</u>		<u>10,428</u>
Accruals and deferred income			(588)		
Total net Assets (liabilities)			10,880		10,428
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>10,780</u>		<u>10,328</u>
Shareholders funds			<u>10,880</u>		<u>10,428</u>

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 August 2009

And signed on their behalf by:

A AZIZ, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2007	832
At 31 October 2008	<u>832</u>
Depreciation	
At 31 October 2007	390
Charge for year	109
At 31 October 2008	<u>499</u>
Net Book Value	
At 31 October 2007	442
At 31 October 2008	<u>333</u>