

Registered Number 04004542

A AND N BUILDER AND DECORATOR LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	377	471
Investments		-	-
		<u>377</u>	<u>471</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		1,684	5,254
		<u>1,684</u>	<u>5,254</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(165)	(4,286)
Net current assets (liabilities)		<u>1,519</u>	<u>968</u>
Total assets less current liabilities		<u>1,896</u>	<u>1,439</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(500)	(500)
Total net assets (liabilities)		<u>1,396</u>	<u>939</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		1,296	839
Shareholders' funds		<u>1,396</u>	<u>939</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 July 2016

And signed on their behalf by:

A AZIZ, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	2,571
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 October 2015	<u>2,571</u>
Depreciation	
At 1 November 2014	2,100
Charge for the year	94
On disposals	0
At 31 October 2015	<u>2,194</u>
Net book values	
At 31 October 2015	<u>377</u>
At 31 October 2014	<u>471</u>

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