

**Registered Number 04004542**

**A AND N BUILDER AND DECORATOR LIMITED**

**Abbreviated Accounts**

**31 October 2013**

## Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	629	786
		<u>629</u>	<u>786</u>
<b>Current assets</b>			
Cash at bank and in hand		2,182	2,341
		<u>2,182</u>	<u>2,341</u>
<b>Creditors: amounts falling due within one year</b>	3	(1,652)	(3,267)
<b>Net current assets (liabilities)</b>		<u>530</u>	<u>(926)</u>
<b>Total assets less current liabilities</b>		<u>1,159</u>	<u>(140)</u>
<b>Accruals and deferred income</b>		(500)	(500)
<b>Total net assets (liabilities)</b>		<u>659</u>	<u>(640)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		559	(740)
<b>Shareholders' funds</b>		<u>659</u>	<u>(640)</u>

- For the year ending 31 October 2013 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 7 July 2014

And signed on their behalf by:

**Akil Aziz, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2013

## 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 consists of invoiced sales excluding VAT.

**Tangible assets depreciation policy**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2012	2,571
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>2,571</u>
<b>Depreciation</b>	
At 1 November 2012	1,785
Charge for the year	157
On disposals	-
At 31 October 2013	<u>1,942</u>
<b>Net book values</b>	
At 31 October 2013	<u>629</u>
At 31 October 2012	<u>786</u>

## 3 Creditors

	2013	2012
	£	£
Secured Debts	1,652	3,267

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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