

Registered number
05366516

A & N Estate Agency Limited

Abbreviated Accounts

31 December 2007

THURSDAY



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31/07/2008

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COMPANIES HOUSE

A & N Estate Agency Limited
Abbreviated Balance Sheet
as at 31 December 2007


	Notes	2007 £	2006 £
Fixed assets			
Intangible assets	2	42,000	-
Tangible assets	3	<u>7,996</u>	<u>-</u>
		49,996	-
Current assets			
Debtors		5,555	-
Cash at bank and in hand		<u>1,796</u>	<u>100</u>
		7,351	100
Creditors amounts falling due within one year		<u>(50,622)</u>	<u>-</u>
Net current (liabilities)/assets		(43,271)	100
Net assets		<u>6,725</u>	<u>100</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		6,625	-
Shareholder's funds		<u>6,725</u>	<u>100</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges her responsibilities for

- (i) ensuring that the company keeps proper 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 year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



D I Howe

Director

Approved by the board on 2 June 2008

A & N Estate Agency Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Intangible fixed assets

£

Cost

Additions	48,000
At 31 December 2007	48,000

Amortisation

Provided during the year	6,000
At 31 December 2007	6,000

Net book value

At 31 December 2007	42,000
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3 Tangible fixed assets

£

Cost

Additions	9,661
At 31 December 2007	9,661

Depreciation

Charge for the year	1,665
At 31 December 2007	1,665

Net book value

At 31 December 2007	7,996
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A & N Estate Agency Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2007

4 Share capital

			2007	2006
			£	£
Authorised			<u>1,000</u>	<u>1,000</u>
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>