

Registered Number 05366516

A & N ESTATE AGENCY LIMITED

Abbreviated Accounts

31 December 2008

A & N ESTATE AGENCY LIMITED

Registered Number 05366516

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		36,000		42,000
Tangible	3		<u>6,132</u>		<u>7,996</u>
Total fixed assets			42,132		49,996
Current assets					
Debtors		2,821		5,555	
Cash at bank and in hand		1,783		1,796	
Total current assets		<u>4,604</u>		<u>7,351</u>	
Creditors: amounts falling due within one year		(26,469)		(50,622)	
Net current assets			(21,865)		(43,271)
Total assets less current liabilities			<u>20,267</u>		<u>6,725</u>
 Total net Assets (liabilities)			 20,267		 6,725
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>20,167</u>		<u>6,625</u>
Shareholders funds			<u>20,267</u>		<u>6,725</u>

- a. For the year ending 31 December 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 27 October 2009

And signed on their behalf by:

D I Howe, 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 December
2008

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.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2007	48,000
At 31 December 2008	<u>48,000</u>
Depreciation	
At 31 December 2007	6,000
Charge for year	6,000
At 31 December 2008	<u>12,000</u>
Net Book Value	
At 31 December 2007	42,000
At 31 December 2008	<u>36,000</u>

Goodwill is being written off in equal annual instalments over its estimated economic life of eight years.

3 Tangible fixed assets

Cost	£
At 31 December 2007	9,661
additions	
disposals	
revaluations	
transfers	
At 31 December 2008	<u>9,661</u>
Depreciation	
At 31 December 2007	1,665
Charge for year	1,864
on disposals	
At 31 December 2008	<u>3,529</u>
Net Book Value	
At 31 December 2007	7,996
At 31 December 2008	<u>6,132</u>

4 Share capital

2008

2007

	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100