REGISTERED NUMBER: 01354500

Abbreviated Unaudited Accounts for the Year Ended 30 April 2011

for

A & N Enterprises Limited

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A & N Enterprises Limited

Company Information
for the Year Ended 30 April 2011

DIRECTORS:	A Clancy Mrs N Clancy
SECRETARY:	A Clancy
REGISTERED OFFICE:	Fairview Lumley Road Kendal Cumbria
REGISTERED NUMBER:	01354500
ACCOUNTANTS:	Ingalls Chartered Accountants Libra House, Murley Moss Business Village Oxenholme Road, Kendal Cumbria, LA9 7RL

Abbreviated Balance Sheet
30 April 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		84,077		84,077
CURRENT ASSETS					
Debtors		2,127		1,439	
Cash at bank		2,760		1,157	
		4,887		2,596	
CREDITORS					
Amounts falling due within one year		1,499		1,453	
NET CURRENT ASSETS			3,388		1,143
TOTAL ASSETS LESS CURRENT LIABILITIES			87,465		85,220
PROVISIONS FOR LIABILITIES			4,000		4,000
NET ASSETS			83,465		81,220
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Profit and loss account			82,965		80,720
SHAREHOLDERS' FUNDS			83,465		81,220

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 10 November 2011 and were signed on its behalf by

A Clancy - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2011

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

Freehold property - Nil

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Operating lease rentals
Operating lease rentals are credited to the profit and loss account when they fall due

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010 and 30 April 2011	84,077
NET BOOK VALUE	
At 30 April 2011	84,077
At 30 April 2010	84,077

No depreciation is provided on freehold property as the market value is considered to exceed the balance sheet figure The property was valued by Peill and Co,Kendal in 2009 at £425,000

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
500	Ordinary	£1	500	500

4 TRANSACTIONS WITH DIRECTORS

There are Directors' Current Accounts owed by the company to the directors The total balances outstanding at 30 April 2010 were £1051 shown within Other Creditors at Note 6