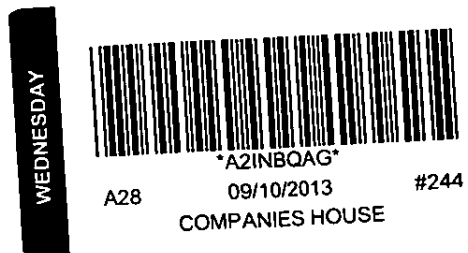


REGISTERED NUMBER: 01354500

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

A & N Enterprises Limited



A & N Enterprises Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2013**

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A & N Enterprises Limited
Company Information
for the Year Ended 30 April 2013

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

A & N Enterprises Limited (Registered number. 01354500)

**Abbreviated Balance Sheet
30 April 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Investment property	2	425,000	425,000
CURRENT ASSETS			
Debtors		2,042	2,028
Cash at bank		5,848	5,502
		<u>7,890</u>	<u>7,530</u>
CREDITORS			
Amounts falling due within one year		<u>4,438</u>	<u>3,624</u>
NET CURRENT ASSETS		<u>3,452</u>	<u>3,906</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>428,452</u>	<u>428,906</u>
PROVISIONS FOR LIABILITIES		<u>4,000</u>	<u>4,000</u>
NET ASSETS		<u><u>424,452</u></u>	<u><u>424,906</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	500	500
Revaluation reserve		340,923	340,923
Profit and loss account		<u>83,029</u>	<u>83,483</u>
SHAREHOLDERS' FUNDS		<u><u>424,452</u></u>	<u><u>424,906</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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 26 September 2013 and were signed on its behalf by


A Clancy - Director

The notes form part of these abbreviated accounts

A & N Enterprises Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

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 INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 May 2012	
and 30 April 2013	425,000
NET BOOK VALUE	
At 30 April 2013	425,000
At 30 April 2012	425,000

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
500	Ordinary		500	500