

Abbreviated Unaudited Accounts for the Year Ended 30 April 2010

for

A & N Enterprises Limited



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for the Year Ended 30 April 2010**

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**A & N Enterprises Limited**  
**Company Information**  
**for the Year Ended 30 April 2010**

**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 2010

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		84,077		84,077
<b>CURRENT ASSETS</b>					
Debtors		1,439		653	
Cash at bank		1,157		5,417	
		<u>2,596</u>		<u>6,070</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,453</u>		<u>2,796</u>	
<b>NET CURRENT ASSETS</b>			<u>1,143</u>		<u>3,274</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			85,220		87,351
<b>PROVISIONS FOR LIABILITIES</b>			<u>4,000</u>		<u>4,000</u>
<b>NET ASSETS</b>			<u><u>81,220</u></u>		<u><u>83,351</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		500		500
Profit and loss account			<u>80,720</u>		<u>82,851</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>81,220</u></u>		<u><u>83,351</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

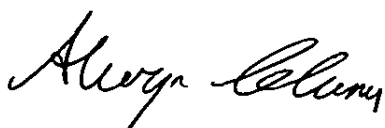
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 11 October 2010 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 2010

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 £
<b>COST</b>	
At 1 May 2009 and 30 April 2010	<u>84,077</u>
<b>NET BOOK VALUE</b>	
At 30 April 2010	<u><u>84,077</u></u>
At 30 April 2009	<u><u>84,077</u></u>

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			2010	2009
Number	Class	Nominal value	£	£
500	Ordinary	£1	<u>500</u>	<u>500</u>

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