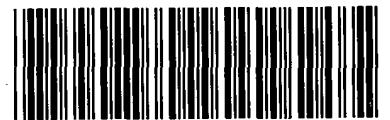


Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

A & N Enterprises Limited

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 30 April 2015**

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A & N Enterprises Limited
Company Information
for the Year Ended 30 April 2015

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 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Investment property	2	250,000	425,000
CURRENT ASSETS			
Debtors		6,045	5,103
Cash at bank		5,920	3,451
		11,965	8,554
CREDITORS			
Amounts falling due within one year		4,089	4,301
NET CURRENT ASSETS		7,876	4,253
TOTAL ASSETS LESS CURRENT LIABILITIES		257,876	429,253
PROVISIONS FOR LIABILITIES		4,000	4,000
NET ASSETS		253,876	425,253
CAPITAL AND RESERVES			
Called up share capital	3	500	500
Revaluation reserve		165,923	340,923
Profit and loss account		87,453	83,830
SHAREHOLDERS' FUNDS		253,876	425,253

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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 10 December 2015 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 2015**

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 2014	425,000
Revaluations	(175,000)
	<hr/>
At 30 April 2015	250,000
	<hr/>
NET BOOK VALUE	
At 30 April 2015	250,000
	<hr/>
At 30 April 2014	425,000
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
500	Ordinary	£1	500	500
			<hr/>	<hr/>