

**Registered Number 03433682**

**A & N COMPUTER CONSULTANTS LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	1,622,924	1,625,888
		<u>1,622,924</u>	<u>1,625,888</u>
<b>Current assets</b>			
Stocks		2,000	-
Debtors		118,848	131,791
Cash at bank and in hand		1,409	-
		<u>122,257</u>	<u>131,791</u>
<b>Creditors: amounts falling due within one year</b>	3	(232,561)	(229,887)
<b>Net current assets (liabilities)</b>		<u>(110,304)</u>	<u>(98,096)</u>
<b>Total assets less current liabilities</b>		<u>1,512,620</u>	<u>1,527,792</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(500,990)	(577,779)
<b>Provisions for liabilities</b>		(1,262)	(1,757)
<b>Total net assets (liabilities)</b>		<u>1,010,368</u>	<u>948,256</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Revaluation reserve		434,916	434,916
Profit and loss account		575,450	513,338
<b>Shareholders' funds</b>		<u>1,010,368</u>	<u>948,256</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 December 2014

And signed on their behalf by:

**N R Porter, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% Reducing balance

Computer equipment 20% Straight line

Fixtures, fittings & equipment 25% Reducing balance

**Other accounting policies**

Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	1,688,612
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,688,612</u>
<b>Depreciation</b>	
At 1 April 2013	62,724
Charge for the year	2,964
On disposals	-
At 31 March 2014	<u>65,688</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>1,622,924</u></u>
At 31 March 2013	<u><u>1,625,888</u></u>

**3 Creditors**

2014

2013

	£	£
Instalment debts due after 5 years	240,189	299,622

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
2 Ordinary shares of £1 each	2	2

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