Registered Number 03929133

A & N INTERIORS LIMITED

Abbreviated Accounts

31 March 2012

A & N INTERIORS LIMITED — Registered Number 03929133

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		8,750		11,667
Total fixed assets			8,750		11,667
Current assets					
Debtors		31,148		15,216	
Cash at bank and in hand		7,361		5,284	
Total current assets		38,509		20,500	
Creditors: amounts falling due within one year		(18,962)		(10,406)	
Net current assets			19,547		10,094
Total assets less current liabilities			28,297		21,761
Total net Assets (liabilities)			28,297		21,761
Capital and reserves					
Called up share capital			2		2
Profit and loss account			28,295		21,759
Shareholders funds			28,297		21,761

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2012

And signed on their behalf by:
Anthony Wyatt, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

A & N INTERIORS LIMITED Registered Number 03929133

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	23,718
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	23,718
Depreciation	
At 31 March 2011	12,051
Charge for year	2,917
on disposals	
At 31 March 2012	14,968
Net Book Value	
At 31 March 2011	11,667
At 31 March 2012	8,750

2 **Operating leases**

Rentals under operating leases are charged to the Profit & Loss account on a straight line basis over the lease term.