Registered Number 04481893

A & N ENGINEERING SERVICES LIMITED

Abbreviated Accounts

31 July 2012

A & N ENGINEERING SERVICES LIMITED **Registered Number 04481893**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	*£*
Fixed assets			
Tangible assets	2	11,356	15,034
		11,356	15,034
Current assets			
Stocks		6,300	6,300
Debtors		49,376	35,906
Cash at bank and in hand		22,120	24,906
		77,796	67,112
Creditors: amounts falling due within one year		(37,041)	(20,050)
Net current assets (liabilities)		40,755	47,062
Total assets less current liabilities		52,111	62,096
Total net assets (liabilities)		52,111	62,096
Capital and reserves			
Called up share capital		100	100
Profit and loss account		52,011	61,996
Shareholders' funds		52,111	62,096

- For the year ending 31 July 2012 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 12 October 2012

And signed on their behalf by:
Nigel Mason, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Turnover policy
Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

Tangible assets depreciation policy
Depreciation is calculated to write off the cost of the asset, less its estimated residual value over the useful economic life of the asset
Plant & Machinery 25% reducing balance
Fixtures & fittings 25% reducing balance
Equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	122,497
Additions	0
Disposals	0
Revaluations	-
Transfers	-
At 31 July 2012	122,497
Depreciation	
At 1 August 2011	107,463
Charge for the year	3,678
On disposals	0
At 31 July 2012	111,141
Net book values	
At 31 July 2012	11,356
At 31 July 2011	15,034