

Registered Number 04481893

A & N ENGINEERING SERVICES LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	8,275	11,356
		<u>8,275</u>	<u>11,356</u>
Current assets			
Stocks		6,300	6,300
Debtors		37,039	49,376
Cash at bank and in hand		32,338	22,120
		<u>75,677</u>	<u>77,796</u>
Creditors: amounts falling due within one year		<u>(38,316)</u>	<u>(37,041)</u>
Net current assets (liabilities)		<u>37,361</u>	<u>40,755</u>
Total assets less current liabilities		<u>45,636</u>	<u>52,111</u>
Total net assets (liabilities)		<u>45,636</u>	<u>52,111</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		45,536	52,011
Shareholders' funds		<u>45,636</u>	<u>52,111</u>

- For the year ending 31 July 2013 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 November 2013

And signed on their behalf by:

Nigel Mason, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**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 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 2012	122,497
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>122,497</u>
Depreciation	
At 1 August 2012	111,141
Charge for the year	3,081
On disposals	-
At 31 July 2013	<u>114,222</u>
Net book values	
At 31 July 2013	<u>8,275</u>
At 31 July 2012	<u>11,356</u>

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