

**Registered Number 04661791**

**A & NJ Developments Ltd**

**Abbreviated Accounts**

**30 April 2011**

**A & NJ Developments Ltd**

**Registered Number 04661791**

**Company Information**

**Registered Office:**

161 College Street

St Helens

Merseyside

WA10 1TY

**A & NJ Developments Ltd****Registered Number 04661791****Balance Sheet as at 30 April 2011**

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible	2		2,329		3,106
			<u>2,329</u>		<u>3,106</u>
<b>Current assets</b>					
Debtors		660		853	
Cash at bank and in hand		6,957		24,044	
Total current assets		<u>7,617</u>		<u>24,897</u>	
<b>Creditors: amounts falling due within one year</b>		(2,622)		(5,245)	
<b>Net current assets (liabilities)</b>			4,995		19,652
<b>Total assets less current liabilities</b>			<u>7,324</u>		<u>22,758</u>
<b>Total net assets (liabilities)</b>			<u>7,324</u>		<u>22,758</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			7,322		22,756
<b>Shareholders funds</b>			<u>7,324</u>		<u>22,758</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 28 September 2011

And signed on their behalf by:

**A Wilson, 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.**

**Notes to the Abbreviated Accounts**

For the year ending 30 April 2011

**1 Accounting policies****Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax. Turnover represents valuation of works at the year end date, net of value added tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 May 2010	-	17,838
At 30 April 2011	-	<u>17,838</u>
<b>Depreciation</b>		
At 01 May 2010		14,732
Charge for year	-	777
At 30 April 2011	-	<u>15,509</u>
<b>Net Book Value</b>		
At 30 April 2011		2,329
At 30 April 2010	-	<u>3,106</u>

**3 Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary Shares shares of £1 each	2	2

