

Registered Number 05075927

A & N Green Ltd

Abbreviated Accounts

31 December 2010

A & N Green Ltd

Registered Number 05075927

Company Information

Registered Office:

25 The Highlands
Edgware
London
HA8 5HD

Reporting Accountants:

BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

A & N Green Ltd

Registered Number 05075927

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	322,927	0
		<u>322,927</u>	<u>0</u>
Current assets			
Cash at bank and in hand		102	1,000
Total current assets		<u>102</u>	<u>1,000</u>
Creditors: amounts falling due within one year		(87,292)	0
Net current assets (liabilities)		(87,190)	1,000
Total assets less current liabilities		<u>235,737</u>	<u>1,000</u>
Creditors: amounts falling due after more than one year		(250,335)	0
Total net assets (liabilities)		<u>(14,598)</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(15,598)	0
Shareholders funds		<u>(14,598)</u>	<u>1,000</u>

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- a. For the year ending 31 December 2010 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 30 September 2011

And signed on their behalf by:

Ms N Barnsdale, 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 31 December 2010

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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 January 2010	0
Additions	-
At 31 December 2010	-
Net Book Value	
At 31 December 2010	322,927
At 31 December 2009	-

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000