

REGISTERED NUMBER 05240809 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2010
for
A A N (Contract Management) Limited

SATURDAY



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23/04/2011
COMPANIES HOUSE

A A N (Contract Management) Limited

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for the Year Ended 30 September 2010**

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A A N (Contract Management) Limited

**Company Information
for the Year Ended 30 September 2010**

DIRECTOR: Mrs A A Nettleton

SECRETARY: G M Nettleton

REGISTERED OFFICE 242 Cutler Heights Lane
Bradford
West Yorkshire
BD4 9HZ

REGISTERED NUMBER 05240809 (England and Wales)

ACCOUNTANTS: Whitesides
Chartered Accountants
6 & 7 Feast Field
Horsforth
Leeds
West Yorkshire
LS18 4TJ

A A N (Contract Management) Limited

**Abbreviated Balance Sheet
30 September 2010**

| | Notes | 2010 £ | 2009 £ |
|--|-------|-----------|-----------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 450 | 600 |
| CURRENT ASSETS | | | |
| Debtors | | 9,093 | 10,120 |
| Cash at bank and in hand | | 56,358 | 19,739 |
| | | 65,451 | 29,859 |
| CREDITORS | | | |
| Amounts falling due within one year | | 28,331 | 11,077 |
| NET CURRENT ASSETS | | 37,120 | 18,782 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 37,570 | 19,382 |
| PROVISIONS FOR LIABILITIES | | 95 | 126 |
| NET ASSETS | | 37,475 | 19,256 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 37,375 | 19,156 |
| SHAREHOLDERS' FUNDS | | 37,475 | 19,256 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

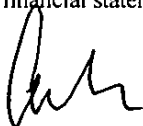
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25 March 2011 and were signed by



Mrs A A Nettleton - Director

The notes form part of these abbreviated accounts

A A N (Contract Management) Limited

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

| | |
|-----------------------|---------------------------|
| Fixtures and fittings | - 25% on reducing balance |
| Computer equipment | - 25% on reducing balance |

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 1 October 2009 and 30 September 2010 | <u>1,962</u> |
| DEPRECIATION | |
| At 1 October 2009 | 1,362 |
| Charge for year | <u>150</u> |
| At 30 September 2010 | <u>1,512</u> |
| NET BOOK VALUE | |
| At 30 September 2010 | <u>450</u> |
| At 30 September 2009 | <u>600</u> |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value £1 | 2010 £ <u>100</u> | 2009 £ <u>100</u> |
|---|----------|------------------------|-------------------------|-------------------------|
| 1 | Ordinary | | | |