

**Company Registration No. 05823730 (England and Wales)**

**A & N DEVELOPMENTS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2014**

# A & N DEVELOPMENTS LIMITED

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## A & N DEVELOPMENTS LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		500,944		500,944
<b>Current assets</b>					
Cash at bank and in hand		12,552		7,626	
<b>Creditors: amounts falling due within one year</b>		(499,992)		(497,427)	
<b>Net current liabilities</b>			(487,440)		(489,801)
<b>Total assets less current liabilities</b>			13,504		11,143
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			13,404		11,043
<b>Shareholders' funds</b>			13,504		11,143

For the financial year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 November 2014

Mr S Ahamed  
**Director**

**Company Registration No. 05823730**

**FOR THE YEAR ENDED 31 MAY 2014**

	Tangible assets
Cost	£
At 1 June 2013 & at 31 May 2014	501,814
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Depreciation	
At 1 June 2013 & at 31 May 2014	870
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Net book value	
At 31 May 2014	500,944
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At 31 May 2013	500,944
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## A & N DEVELOPMENTS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 MAY 2014*

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3	Share capital	2014 £	2013 £
	<b>Allotted, called up and fully paid</b>		
	50 Ordinary A shares of £1 each	50	50
	50 Ordinary B shares of £1 each	50	50
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>

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