Company Registration No. 05923730 (England and Wales) A & N DEVELOPMENTS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2014	
ABBREVIATED ACCOUNTS	Company Registration No. 05823730 (England and Wales)
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	A & N DEVELOPMENTS LIMITED
FOR THE YEAR ENDED 31 MAY 2014	ABBREVIATED ACCOUNTS
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ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

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

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents the total invoice value of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% straight line

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

2 Fixed assets

	rangible assets
	£
Cost	
At 1 June 2013 & at 31 May 2014	501,814
Denveriation	
Depreciation	
At 1 June 2013 & at 31 May 2014	870
Net book value	
	500.044
At 31 May 2014	500,944
At 31 May 2013	500,944
At 31 Ividy 2013	500,944

Tannible assets

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid	_	-
	50 Ordinary A shares of £1 each	50	50
	50 Ordinary B shares of £1 each	50	50
		100	100

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