| Company Registration No. 05823730 (England and Wales) |
|-------------------------------------------------------|
| company regionation no. 00020700 (England and reales) |
|                                                       |
|                                                       |
| A & N DEVELOPMENTS LIMITED                            |
| ABBREVIATED ACCOUNTS  FOR THE YEAR ENDED 31 MAY 2015  |
| TORTHE TERM ENDED OF MAT 2010                         |
|                                                       |
|                                                       |
|                                                       |
|                                                       |
|                                                       |
|                                                       |
|                                                       |
|                                                       |
|                                                       |
|                                                       |
|                                                       |
|                                                       |
|                                                       |
|                                                       |
|                                                       |
|                                                       |
|                                                       |
|                                                       |
|                                                       |

### CONTENTS

|                                   | Page  |  |
|-----------------------------------|-------|--|
| Abbreviated balance sheet         | 1     |  |
|                                   |       |  |
| Notes to the abbreviated accounts | 2 - 3 |  |

### **ABBREVIATED BALANCE SHEET**

#### AS AT 31 MAY 2015

|                                           | Notes | 2015<br>£ | ;<br>£    | 2014<br>£ | ,<br>£    |
|-------------------------------------------|-------|-----------|-----------|-----------|-----------|
|                                           | Notes | ~         | ~         | -         | _         |
| Fixed assets                              |       |           |           |           |           |
| Tangible assets                           | 2     |           | 500,944   |           | 500,944   |
| 0                                         |       |           |           |           |           |
| Current assets Cash at bank and in hand   |       | 9,974     |           | 12,552    |           |
| Creditors: amounts falling due within one |       | 5,514     |           | 12,002    |           |
| year                                      |       | (166,906) |           | (165,292) |           |
| •                                         |       |           |           |           |           |
| Net current liabilities                   |       |           | (156,932) |           | (152,740) |
| Total assets less current liabilities     |       |           | 344,012   |           | 348,204   |
| Total assets less current habilities      |       |           | 344,012   |           | 340,204   |
| Creditors: amounts falling due after more |       |           |           |           |           |
| than one year                             |       |           | (329,700) |           | (334,700) |
|                                           |       |           |           |           | 40.504    |
|                                           |       |           | 14,312    |           | 13,504    |
|                                           |       |           |           |           |           |
| Capital and reserves                      |       |           |           |           |           |
| Called up share capital                   | 3     |           | 100       |           | 100       |
| Profit and loss account                   |       |           | 14,212    |           | 13,404    |
|                                           |       |           |           |           |           |
| Shareholders' funds                       |       |           | 14,312    |           | 13,504    |
|                                           |       |           |           |           |           |

For the financial year ended 31 May 2015 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 7 January 2016

Mr S Ahamed

Director

Company Registration No. 05823730

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

#### 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 2014 & at 31 May 2015 | 501,814         |
| Depreciation                    |                 |
| •                               | 870             |
| At 1 June 2014 & at 31 May 2015 |                 |
| Net book value                  |                 |
| At 31 May 2015                  | 500,944         |
|                                 |                 |
| At 31 May 2014                  | 500,944         |
|                                 |                 |

Tangible assets

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

# FOR THE YEAR ENDED 31 MAY 2015

| 3 | Share capital                      | 2015<br>£ | 2014<br>£ |
|---|------------------------------------|-----------|-----------|
|   | 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       |

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 1072 of the Companies Act 2006.