

Company Registration No. 05823730 (England and Wales)

A & N DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

A & N DEVELOPMENTS LIMITED

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A & N DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		500,944		500,944
Current assets					
Cash at bank and in hand		9,974		12,552	
Creditors: amounts falling due within one year		(166,906)		(165,292)	
Net current liabilities			(156,932)		(152,740)
Total assets less current liabilities			344,012		348,204
Creditors: amounts falling due after more than one year			(329,700)		(334,700)
			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

FOR THE YEAR ENDED 31 MAY 2015

	Tangible assets
	£
Cost	
At 1 June 2014 & at 31 May 2015	501,814
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Depreciation	
At 1 June 2014 & at 31 May 2015	870
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Net book value	
At 31 May 2015	500,944
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At 31 May 2014	500,944
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A & N DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	50 Ordinary A shares of £1 each	50	50
	50 Ordinary B shares of £1 each	50	50
		<hr/>	<hr/>
		100	100
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