REGISTERED NUMBER: 06164591

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

A & N Lettings Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2013

A & N Lettings Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS:	A Rooke N Rooke
SECRETARY:	N Rooke
REGISTERED OFFICE:	219 Hoylake Road Moreton Wirral CH46 0SJ
REGISTERED NUMBER:	06164591

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	31.3.13 £	31.3.12 £	31.3.12 £
FIXED ASSETS					
Intangible assets	2		**2,662**		3,328
Tangible assets	3		**39,306**		1,450
			41,968		4,778
CURRENT ASSETS					
Debtors		**27,219**		36,794	
Cash at bank		**1,638**		2,455	
		28,857		39,249	
CREDITORS					
Amounts falling due within one year		**36,800**		29,153	
NET CURRENT (LIABILITIES)/ASSETS			**(7,943)**		10,096
TOTAL ASSETS LESS CURRENT LIABILITIES			**34,025**		14,874
CREDITORS					
Amounts falling due after more than one year			**12,763**		14,478
NET ASSETS			**21,262**		396
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**21,162**		296
SHAREHOLDERS' FUNDS			**21,262**		396

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2013

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 Board of Directors on 9 October 2013 and were signed on its behalf by:

N Rooke - Director

A Rooke - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 33% on cost, 25% on reducing balance and 20% 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.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012	
and 31 March 2013	**18,500**
AMORTISATION	
At 1 April 2012	**15,172**
Amortisation for year	**666**
At 31 March 2013	**15,838**
NET BOOK VALUE	
At 31 March 2013	**2,662**
At 31 March 2012	3,328

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012	9,927
Additions	40,610
At 31 March 2013	50,537
DEPRECIATION	
At 1 April 2012	8,477
Charge for year	2,754
At 31 March 2013	11,231
NET BOOK VALUE	
At 31 March 2013	39,306
At 31 March 2012	1,450

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1	100	100