

REGISTERED NUMBER: 06296709 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 30 June 2011
for
A & N Commissioning Limited**



A & N Commissioning Limited (Registered number. 06296709)

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for the Year Ended 30 June 2011**

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A & N Commissioning Limited
Company Information
for the Year Ended 30 June 2011

DIRECTORS: A Satchwell
Mrs D J Satchwell

SECRETARY: Mrs D J Satchwell

REGISTERED OFFICE: 92 St Johns Road
Cannock
Staffordshire
WS11 0AN

REGISTERED NUMBER: 06296709 (England and Wales)

ACCOUNTANTS: Rice & Co
Chartered Accountants
Harance House
Rumer Hill Road
Cannock
Staffordshire
WS11 0ET

A & N Commissioning Limited (Registered number: 06296709)

**Abbreviated Balance Sheet
30 June 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	3,896	4,401
CURRENT ASSETS			
Debtors		77,609	72,278
Cash at bank		1,508	689
		<u>79,117</u>	<u>72,967</u>
CREDITORS			
Amounts falling due within one year		<u>81,174</u>	<u>76,416</u>
NET CURRENT LIABILITIES		<u>(2,057)</u>	<u>(3,449)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,839</u>	<u>952</u>
PROVISIONS FOR LIABILITIES		<u>537</u>	<u>578</u>
NET ASSETS		<u><u>1,302</u></u>	<u><u>374</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>1,202</u>	<u>274</u>
SHAREHOLDERS' FUNDS		<u><u>1,302</u></u>	<u><u>374</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 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 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 its behalf by

21-1-12

and were signed on



A Satchwell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2011

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

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	8,637
Additions	817
	<hr/>
At 30 June 2011	9,454
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DEPRECIATION	
At 1 July 2010	4,236
Charge for year	1,322
	<hr/>
At 30 June 2011	5,558
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NET BOOK VALUE	
At 30 June 2011	3,896
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At 30 June 2010	4,401
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
100	Ordinary shares	£1	100	100
			<hr/>	<hr/>

4 TRANSACTIONS WITH DIRECTORS

At 30 June 2010 the directors owed the company £4,844 During the year advances totalled £69,625 and repayments of £49,654 were made At 30 June 2011 the directors owed the company £24,814

The highest amount owed by Mr and Mrs Satchwell during the year was £31,440

Interest of £815 was paid to the company by the directors in the year