

Registered Number 06500390

A&N INSTALLATIONS LIMITED

Abbreviated Accounts

28 February 2010

A&N INSTALLATIONS LIMITED

Registered Number 06500390

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	482	643
Total fixed assets		482	643
Current assets			
Stocks		(174)	469
Cash at bank and in hand		3,264	2,556
Total current assets		<u>3,090</u>	<u>3,025</u>
Creditors: amounts falling due within one year		(1,776)	(1,697)
Net current assets		1,314	1,328
Total assets less current liabilities		<u>1,796</u>	<u>1,971</u>
 Total net Assets (liabilities)		 1,796	 1,971
Capital and reserves			
Called up share capital		500	500
Profit and loss account		<u>1,296</u>	<u>1,471</u>
Shareholders funds		<u>1,796</u>	<u>1,971</u>

- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 September 2010

And signed on their behalf by:

Andrew Holling, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2009	857
additions	
disposals	
revaluations	
transfers	
At 28 February 2010	<u>857</u>
Depreciation	
At 28 February 2009	214
Charge for year	161
on disposals	
At 28 February 2010	<u>375</u>
Net Book Value	
At 28 February 2009	643
At 28 February 2010	<u>482</u>