

Registered number  
06699046

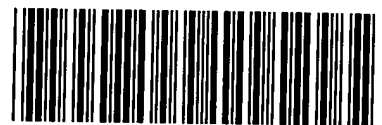
**\*\*\* AMENDED \*\*\***

**A & N PRINT LIMITED**  
**(formerly A&N Pre-Press Ltd)**

**Abbreviated Accounts**

**30 September 2014**

SATURDAY



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22/08/2015

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COMPANIES HOUSE

**A & N PRINT LIMITED****Registered number:**

06699046

**Abbreviated Balance Sheet  
as at 30 September 2014**

	Notes	2014		2013	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		51,448		46,763
<b>Current assets</b>					
Stocks		3,000		4,000	
Debtors		53,463		46,765	
Cash at bank and in hand		2,903		615	
		<u>59,366</u>		<u>51,380</u>	
<b>Creditors: amounts falling due within one year</b>		(109,796)		(92,835)	
<b>Net current liabilities</b>			<u>(50,430)</u>		<u>(41,455)</u>
<b>Net assets</b>			<u><u>1,018</u></u>		<u><u>5,308</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			1,016		5,306
<b>Shareholders' funds</b>			<u><u>1,018</u></u>		<u><u>5,308</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Pooley

Director

Approved by the board on 31 July 2015



**A & N PRINT LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery	20% reducing balance
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***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**A & N PRINT LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2014**

**2 Tangible fixed assets**

£

**Cost**

At 1 October 2013	82,825
Additions	<u>15,818</u>
At 30 September 2014	<u>98,643</u>

**Depreciation**

At 1 October 2013	36,062
Charge for the year	<u>11,133</u>
At 30 September 2014	<u>47,195</u>

**Net book value**

At 30 September 2014	<u>51,448</u>
At 30 September 2013	<u>46,763</u>

**3 Share capital**

**Nominal  
value**

**2014  
Number**

**2014  
£**

**2013  
£**

Allotted, called up and fully paid:  
Ordinary shares

£1 each

2

2

2

**4 Loans to directors**

**Description and conditions**

**B/fwd  
£**

**Paid  
£**

**Repaid  
£**

**C/fwd  
£**

Mr A & Mrs N Pooley  
Directors Loan

15,050

(15,650)

58,000

57,400

15,050

(15,650)

58,000

57,400