Registered Number 06740402

A AND N SUPPLIES LIMITED

Abbreviated Accounts

30 November 2010

A AND N SUPPLIES LIMITED Registered Number 06740402

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		9,436		11,857
Total fixed assets			9,436		11,857
Current assets					
Stocks		47,869		52,114	
Cash at bank and in hand		4,607		300	
Total current assets		52,476		52,414	
Creditors: amounts falling due within one year		(55,137)		(52,560)	
Net current assets			(2,661)		(146)
Total assets less current liabilities			6,775		11,711
Creditors: amounts falling due after one year			(17,708)		(20,208)
Total net Assets (liabilities)			(10,933)		(8,497)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(11,033)		(8,597)
Shareholders funds			(10,933)		(8,497)

a. For the year ending 30 November 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 12 January 2011

And signed on their behalf by:
P J Fairey, 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 30 November 2010

1 **Accounting policies**

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 comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

Depreciation

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

Motor Vehicles	25.00% Reducing Balance
Equipment	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 November 2009	15,714
additions	568
disposals	
revaluations	
transfers	
At 30 November 2010	16,282
Depreciation	
At 30 November 2009	3,857
Charge for year	2,989
on disposals	
At 30 November 2010	6,846
Net Book Value	
At 30 November 2009	11,857
At 30 November 2010	9,436