

Registered Number 06819992

AANBUILDING LIMITED

Abbreviated Accounts

28 February 2011

AANBUILDING LIMITED

Registered Number 06819992

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		446		595
Total fixed assets			446		595
Current assets					
Stocks				2,000	
Cash at bank and in hand		7,290		1,470	
Total current assets		<u>7,290</u>		<u>3,470</u>	
Creditors: amounts falling due within one year		(6,127)		(2,904)	
Net current assets			1,163		566
Total assets less current liabilities			<u>1,609</u>		<u>1,161</u>
Provisions for liabilities and charges			(94)		(125)
Accruals and deferred income			(300)		(250)
Total net Assets (liabilities)			1,215		786
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>1,213</u>		<u>784</u>
Shareholders funds			<u>1,215</u>		<u>786</u>

- a. For the year ending 28 February 2011 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 10 May 2011

And signed on their behalf by:

T R Wing, 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 2011

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)

Turnover

Turnover represents invoiced sales.

Depreciation

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

Office Equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2010	793
additions	
disposals	
revaluations	
transfers	
At 28 February 2011	<u>793</u>
Depreciation	
At 28 February 2010	198
Charge for year	149
on disposals	
At 28 February 2011	<u>347</u>
Net Book Value	
At 28 February 2010	595
At 28 February 2011	<u>446</u>

3 Transactions with directors

Included in creditors due within one year is a loan made to the company by the directors as follows: T R Wing - £2,538 (2010: £1,179) A J Wing - £1,000 (2010: £1,000)

4 Related party disclosures

The beneficial interest of the directors holding office on 28 February 2011 in the issued share capital of the company was as follows: T R Wing - 1 Ordinary £1 share A J Wing - 1 Ordinary £1 share