

**Abbreviated Accounts**  
**for the Period**  
**25 June 2009 to 30 June 2010**  
**for**  
**A&N Heating Ltd**

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**A&N Heating Ltd**

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for the Period 25 June 2009 to 30 June 2010**

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**A&N Heating Ltd**  
**Company Information**  
**for the Period 25 June 2009 to 30 June 2010**

**DIRECTOR:** N J Bowen

**SECRETARIES.**

**REGISTERED OFFICE:** 50 Shrewsbury Road  
Edmond NR  
Newport  
Shropshire  
TF10 8HX

**REGISTERED NUMBER:** 06945001 (England and Wales)

**ACCOUNTANTS:** Vaughan Davies & Associates Ltd  
15 St Mary's Street  
Newport  
Shropshire  
TF10 7AF

**A&N Heating Ltd**

**Abbreviated Balance Sheet  
30 June 2010**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		5,888
<b>CURRENT ASSETS</b>			
Stocks		5,000	
Debtors		8,420	
Cash at bank		22	
		<u>13,442</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>25,617</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(12,175)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(6,287)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(6,387)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(6,287)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 21-10-2010 and were signed by



Director **NIGEL BOWEN**

The notes form part of these abbreviated accounts

# A&N Heating Ltd

## Notes to the Abbreviated Accounts for the Period 25 June 2009 to 30 June 2010

### 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

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### 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 £
<b>COST</b>	
Additions	7,851
At 30 June 2010	7,851
<b>DEPRECIATION</b>	
Charge for period	1,963
At 30 June 2010	1,963
<b>NET BOOK VALUE</b>	
At 30 June 2010	5,888

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		100

# A&N Heating Ltd

## Corporation Tax Computation For The Corporation Tax Accounting Period from 25 June 2009 to 24 June 2010

	£	£	£
<b>TRADE COMPUTATION</b>			
Loss per financial statements (365/371 of £-6387 00)		(6,284)	
Add Depreciation	1,931	1,931	
Less Deposit account interest	26		
Capital allowances	2,021	(2,047)	
Trading losses		(6,400)	
Net trading profit			0

### PROFITS AND GAINS FROM NON-TRADING LOAN RELATIONSHIPS

Deposit account interest		26
<b>PROFITS</b>		£26
Current year trading losses		(26)
<b>PROFITS CHARGEABLE TO CORPORATION TAX</b>		£NIL

**MEMO:** There are no associated companies

### CORPORATION TAX CHARGEABLE

<b>CORPORATION TAX OUTSTANDING</b>	£NIL
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**MEMO:** Summary of trading losses

Trading loss	6,400
Utilized (S393A)	
current year	(26)
Losses carried forward	£6,374

### DIRECTORS' REMUNERATION

The remuneration section of this report relates to the  
entire company period from 25/6/2009 to 30/6/2010

	Remuneration voted this year £	B/fwd £	Remuneration not paid by statutory period Now paid £	Unpaid this year £	C/fwd £
Bowen Mr N J	5,700	-	-	-	-