

Registered Number 06958336

A & N DRYWALL LIMITED

Abbreviated Accounts

31 July 2012

Balance Sheet as at 31 July 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	6,800	7,650
Tangible	3	<u>2,956</u>	<u>3,363</u>
Total fixed assets		9,756	11,013
Current assets			
Stocks		4,300	0
Debtors		2,423	6,000
Cash at bank and in hand		44,041	1,969
Total current assets		<u>50,764</u>	<u>7,969</u>
Creditors: amounts falling due within one year		(46,492)	(18,434)
Net current assets		4,272	(10,465)
Total assets less current liabilities		<u>14,028</u>	<u>548</u>
Total net Assets (liabilities)		14,028	548
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>13,928</u>	<u>448</u>
Shareholders funds		<u>14,028</u>	<u>548</u>

- a. For the year ending 31 July 2012 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 06 September 2012

And signed on their behalf by:

Alban Kutjimi, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July
2012

1 Accounting policies

The accounts have been prepared under the historical cost convention 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	20.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2011	10,000
At 31 July 2012	<u>10,000</u>
Depreciation	
At 31 July 2011	2,350
Charge for year	850
At 31 July 2012	<u>3,200</u>
Net Book Value	
At 31 July 2011	7,650
At 31 July 2012	<u>6,800</u>

Goodwill is being written off in equal annual installments over its estimated economic life of 10 years.

3 Tangible fixed assets

Cost	£
At 31 July 2011	5,255
additions	332
disposals	
revaluations	
transfers	
At 31 July 2012	<u>5,587</u>

Depreciation	
At 31 July 2011	1,892
Charge for year	739
on disposals	
At 31 July 2012	<u>2,631</u>
Net Book Value	
At 31 July 2011	3,363
At 31 July 2012	<u>2,956</u>

4

Share capital

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		