

Registered number
07126624

A & N WHOLESALE LIMITED

Abbreviated Accounts

31 January 2014

A & N WHOLESALE LIMITED**Registered number:** 07126624**Abbreviated Balance Sheet****as at 31 January 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	2,266	2,540
Current assets			
Stocks		5,500	3,000
Cash register		2,110	3,010
Cash at bank and in hand		585	-
		<u>8,195</u>	<u>6,010</u>
Creditors: amounts falling due within one year		(7,821)	(6,331)
Net current assets/(liabilities)		<u>374</u>	<u>(321)</u>
Total assets less current liabilities		<u>2,640</u>	<u>2,219</u>
Provisions for liabilities		(91)	(400)
Net assets		<u>2,549</u>	<u>1,819</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,548	1,818
Shareholder's funds		<u>2,549</u>	<u>1,819</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

AAMER IQBAL

Director

Notes to the Abbreviated Accounts for the year ended 31 January 2014

Basis of preparation

Turnover

Depreciation

Plant and machinery	15% straight line
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Stocks

Deferred taxation

2 Tangible fixed assets

£

Cost

Depreciation

Net book value

3 Share capital

Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
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