Registered Number 07180986

A AND N COMMERCIALS LTD

Abbreviated Accounts

28 February 2012

A AND N COMMERCIALS LTD **Registered Number 07180986**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,170		2,631
Total fixed assets			3,170		2,631
Current assets					
Stocks		5,150		285	
Debtors		5,138		4,044	
Cash at bank and in hand		595		1,674	
Total current assets		10,883		6,003	
Creditors: amounts falling due within one year		(19,938)		(10,308)	
Net current assets			(9,055)		(4,305)
Total assets less current liabilities			(5,885)		(1,674)
Total net Assets (liabilities)			(5,885)		(1,674)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(5,887)		(1,676)
Shareholders funds			(5,885)		(1,674)

a. For the year ending 28 February 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 23 November 2012

And signed on their behalf by:
MR A JOHNSTON, 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 28 February 2012

1 Accounting policies

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	2,936
additions	1,100
disposals	
revaluations	
transfers	
At 28 February 2012	4,036
Depreciation	
At 28 February 2011	305
Charge for year	561
on disposals	
At 28 February 2012	866
Net Book Value	
At 28 February 2011	2,631
At 28 February 2012	3,170