Registered Number 07180986

A AND N COMMERCIALS LTD

Abbreviated Accounts

28 February 2016

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

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	2	5,651	7,051
		5,651	7,051
Current assets			
Stocks		640	610
Debtors		3,901	6,031
Cash at bank and in hand		1,621	2,591
		6,162	9,232
Creditors: amounts falling due within one year		(12,382)	(15,848)
Net current assets (liabilities)		(6,220)	(6,616)
Total assets less current liabilities		(569)	435
Total net assets (liabilities)		(569)	435
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(571)	433
Shareholders' funds		(569)	435

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 2016

And signed on their behalf by:
Mr A Johnston, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Tangible fixed assets**

	£
Cost	
At 1 March 2015	10,923
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	10,923
Depreciation	
At 1 March 2015	3,872
Charge for the year	1,400
On disposals	-
At 28 February 2016	5,272
Net book values	
At 28 February 2016	5,651
At 28 February 2015	7,051

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 1072 of the Companies Act 2006.