

Registered number  
07184690

A & N TIMBER LIMITED

Abbreviated Accounts

31 March 2011

FRIDAY



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19/08/2011

COMPANIES HOUSE

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**A & N TIMBER LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 March 2011**

	Notes	2011 £
<b>Fixed assets</b>		
Tangible assets	2	7,591
<b>Current assets</b>		
Stocks		39,877
Debtors		101,907
Cash at bank and in hand		7,504
		<u>149,288</u>
<b>Creditors: amounts falling due within one year</b>		(108,324)
<b>Net current assets</b>		<u>40,964</u>
<b>Total assets less current liabilities</b>		<u>48,555</u>
<b>Creditors, amounts falling due after more than one year</b>		(48,972)
<b>Provisions for liabilities</b>		(63)
<b>Net liabilities</b>		<u><u>(480)</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	104
Profit and loss account		(584)
<b>Shareholders' funds</b>		<u><u>(480)</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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



M Wicks  
Director

Approved by the board on 15 August 2011

**A & N TIMBER LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 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

Office equipment, fixtures & fittings	20% reducing balance basis
Improvements to freehold premises	4% straight line basis

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

**2 Tangible fixed assets**

£

**Cost**

Additions 8,227

At 31 March 2011 8,227

**Depreciation**

At 1 April 2010 558

Charge for the year 78

At 31 March 2011 636

**Net book value**

At 31 March 2011 7,591

At 31 March 2010 (558)

**A & N TIMBER LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2011**

<b>3 Share capital</b>	<b>2011 No</b>	<b>2011 £</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	104	<u>104</u>