

REGISTERED NUMBER: 07203875 (England and Wales)

Abbreviated Accounts for the Period 25 March 2010 to 31 March 2011

for

A&N Bilston Motors Limited

WEDNESDAY



A23 *AKAUJZH* 347
23/11/2011
COMPANIES HOUSE

A&N Bilston Motors Limited

Contents of the Abbreviated Accounts
for the Period 25 March 2010 to 31 March 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

A&N Bilston Motors Limited
Company Information
for the Period 25 March 2010 to 31 March 2011

DIRECTORS: Mr H S Gill
Mr H S Johal

SECRETARY: Mr B Singh

REGISTERED OFFICE: Doshi & Co
1st Floor Windsor House
1270 London Road
Norbury
London
SW16 4DH

REGISTERED NUMBER: 07203875 (England and Wales)

ACCOUNTANTS: Doshi & Co. Accountants
1st Floor Windsor House
1270 London Road
Norbury
London
SW16 4DH

A&N Bilston Motors Limited

Balance Sheet
31 March 2011

	£	£
FIXED ASSETS		
Tangible assets		2,380
CURRENT ASSETS		
Stocks	26,008	
Cash at bank and in hand	7,803	
	<u>33,811</u>	
CREDITORS		
Amounts falling due within one year	55,475	
	<u>55,475</u>	
NET CURRENT LIABILITIES		<u>(21,664)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(19,284)</u>
CAPITAL AND RESERVES		
Called up share capital		3
Profit and loss account	0	<u>(19,287)</u>
SHAREHOLDERS' FUNDS		<u>(19,284)</u>

A&N Bilston Motors Limited

Abbreviated Balance Sheet - continued
31 March 2011

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 16/6/11 . . . and were signed on its behalf by


Mr H S Gill - Director

The notes form part of these abbreviated accounts

A&N Bilston Motors Limited

Notes to the Abbreviated Accounts
for the Period 25 March 2010 to 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents gross invoice valued of goods including valued added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
3	Ordinary	£1	<u><u>3</u></u>

3 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

A&N Bilston Motors Limited

Report of the Accountants to the Directors of
A&N Bilston Motors Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2011 set out on pages two to four and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Doshi & Co Accountants
1st Floor Windsor House
1270 London Road
Norbury
London
SW16 4DH

Date

Doshi & Co
17/11/2011

This page does not form part of the abbreviated accounts