REGISTERED NUMBER: 07228063 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

A&N Green Construction Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2014

Company Information
for the Year Ended 30 April 2014

DIRECTOR:	A Zaman
REGISTERED OFFICE:	Marlborough House 159 High Street Harrow Middlesex HA3 5DX
REGISTERED NUMBER:	07228063 (England and Wales)
ACCOUNTANTS:	Metropolitan Accountants Ltd Marlborough House 159 High Street Harrow Middlesex HA3 5DX

Abbreviated Balance Sheet
30 April 2014

	Notes	30.4.14 £	30.4.13 £
CURRENT ASSETS			
Debtors		-	610
Cash at bank		861	1,289
		861	1,899
CREDITORS			
Amounts falling due within one year		13,016	10,329
NET CURRENT LIABILITIES		(12,155)	(8,430)
TOTAL ASSETS LESS CURRENT LIABILITIES		(12,155)	(8,430)
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(12,156)	(8,431)
SHAREHOLDERS' FUNDS		(12,155)	(8,430)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 28 January 2015 and were signed by:

A Zaman - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2014

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 net invoiced sales of goods, excluding value added tax.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **CALLED UP SHARE CAPITAL**