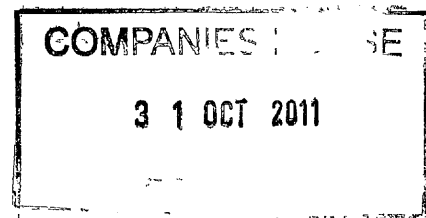


Registered number
NI01228

A & N McCann Ltd

Abbreviated Accounts

31 January 2011



A & N McCann Ltd
Registered number
Abbreviated Balance Sheet
as at 31 January 2011

NI01228

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	3	91,284	94,105
Current assets			
Stocks		37,120	37,728
Debtors		-	-
Cash at bank and in hand		8,355	13,669
		<u>45,475</u>	<u>51,397</u>
Creditors amounts falling due within one year		(11,146)	(7,402)
Net current assets		<u>34,329</u>	<u>43,995</u>
Net assets		<u>125,613</u>	<u>138,100</u>
Capital and reserves			
Called up share capital	4	500	500
Profit and loss account		125,113	137,600
Shareholders' funds		<u>125,613</u>	<u>138,100</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

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



Nuala McCann
 Director

Approved by the board on 27 October 2011

1941

A & N McCann Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 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

Turnover	2% straight line
Plant & machinery	10% reducing balance

Stocks

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

2 Intangible fixed assets

£

Cost

At 1 February 2010	25,000
At 31 January 2011	<u>25,000</u>

Amortisation

At 1 February 2010	25,000
At 31 January 2011	<u>25,000</u>

Net book value

At 31 January 2011	<u>-</u>
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3 Tangible fixed assets

£

Cost

At 1 February 2010	147,291
Additions	432
At 31 January 2011	<u>147,723</u>

Depreciation

At 1 February 2010	53,186
Charge for the year	3,253
At 31 January 2011	<u>56,439</u>

Net book value

At 31 January 2011	<u>91,284</u>
At 31 January 2010	<u>94,105</u>

A & N McCann Ltd

**Notes to the Abbreviated Accounts
for the year ended 31 January 2011**

4 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>500</u>	<u>500</u>

