

**Registered Number 06186112**

**A & N Property Development Limited**

**Abbreviated Accounts**

**31 March 2010**

**A & N Property Development Limited**

**Registered Number 06186112**

**Company Information**

**Registered Office:**

Leighterton Barn  
Calcot  
Coln St Dennis  
Cheltenham  
Gloucestershire  
GL54 3JZ

**Reporting Accountants:**

Sutton Dipple Limited

8 Wheelwrights Corner  
Old Market  
Nailsworth  
Gloucestershire  
GL6 0DB

A & N Property Development Limited

Registered Number 06186112

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
<b>Current assets</b>					
Debtors		3,802		12,313	
Cash at bank and in hand		170		95	
Total current assets		<u>3,972</u>		<u>12,408</u>	
<b>Creditors: amounts falling due within one year</b>		(10,402)		(18,473)	
Net current assets (liabilities)			(6,430)		(6,065)
Total assets less current liabilities			<u>(6,430)</u>		<u>(6,065)</u>
Total net assets (liabilities)			<u>(6,430)</u>		<u>(6,065)</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			(6,432)		(6,067)
Shareholders funds			<u>(6,430)</u>		<u>(6,065)</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 December 2010

And signed on their behalf by:

A M Saunders., Director

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2010

**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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Going Concern Basis**

The company is not currently engaged in development contracts but intends to undertake further work when the economic climate and housing market improves.

**2 Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2