

Registered Number 06958336

A & N DRYWALL LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	4,250	5,100
Tangible assets	3	1,838	2,240
		<u>6,088</u>	<u>7,340</u>
Current assets			
Stocks		15,500	-
Cash at bank and in hand		16,861	33,388
		<u>32,361</u>	<u>33,388</u>
Creditors: amounts falling due within one year		<u>(37,734)</u>	<u>(39,974)</u>
Net current assets (liabilities)		<u>(5,373)</u>	<u>(6,586)</u>
Total assets less current liabilities		<u>715</u>	<u>754</u>
Total net assets (liabilities)		<u>715</u>	<u>754</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		615	654
Shareholders' funds		<u>715</u>	<u>754</u>

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 October 2015

And signed on their behalf by:
A Kutjimi, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

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.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful life-

Plant and machinery 18% on wdv

Motor Vehicles 18% on wdv

2 Intangible fixed assets

	£
Cost	
At 1 August 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>10,000</u>
Amortisation	
At 1 August 2014	4,900
Charge for the year	850
On disposals	-
At 31 July 2015	<u>5,750</u>
Net book values	
At 31 July 2015	<u>4,250</u>
At 31 July 2014	<u>5,100</u>

Goodwill is being written off in equal annual installments over its estimated economic life of 12 years.

3 Tangible fixed assets

	£
Cost	
At 1 August 2014	5,894
Additions	-

Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>5,894</u>
Depreciation	
At 1 August 2014	3,654
Charge for the year	402
On disposals	-
At 31 July 2015	<u>4,056</u>
Net book values	
At 31 July 2015	<u>1,838</u>
At 31 July 2014	<u>2,240</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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 1072 of the Companies Act 2006.