

**Registered Number 06186112**

**A & N Property Development Limited**

**Abbreviated Accounts**

**31 March 2011**

**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 2011

	Notes	2011	2010
		£	£
<b>Current assets</b>			
Debtors		188	3,802
Cash at bank and in hand		246	170
Total current assets		<u>434</u>	<u>3,972</u>
<b>Creditors: amounts falling due within one year</b>		(7,033)	(10,402)
<b>Net current assets (liabilities)</b>		(6,599)	(6,430)
<b>Total assets less current liabilities</b>		<u>(6,599)</u>	<u>(6,430)</u>
<b>Total net assets (liabilities)</b>		<u>(6,599)</u>	<u>(6,430)</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		(6,601)	(6,432)
<b>Shareholders funds</b>		<u>(6,599)</u>	<u>(6,430)</u>

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- a. For the year ending 31 March 2011 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 22 December 2011

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 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 net invoiced sales of services, 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.

**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**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2