

**Registered Number 06429010**

**A & N SERVICES (MIDLANDS) LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

|   | <i>Notes</i> | <i>2012</i>    | <i>2011</i>    |
|---|--------------|----------------|----------------|
|   |              | £              | £              |
| <b>Current assets</b>                                 |              |                |                |
| Debtors   |              | -              | 1,820          |
| Cash at bank and in hand                              |              | 2,320          | 3,040          |
|   |              | <u>2,320</u>   | <u>4,860</u>   |
| <b>Creditors: amounts falling due within one year</b> |              | (6,102)        | (9,297)        |
| <b>Net current assets (liabilities)</b>               |              | <u>(3,782)</u> | <u>(4,437)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>(3,782)</u> | <u>(4,437)</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>(3,782)</u> | <u>(4,437)</u> |
| <b>Capital and reserves</b>                           |              |                |                |
| Called up share capital                               |              | 2              | 2              |
| Profit and loss account                               |              | (3,784)        | (4,439)        |
| <b>Shareholders' funds</b>                            |              | <u>(3,782)</u> | <u>(4,437)</u> |

- For the year ending 31 December 2012 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 30 April 2013

And signed on their behalf by:

**Mr A Mitchinson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****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 April 2008.

**Turnover policy**

Turnover represents the net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Plant and machinery 25% on a reducing balance basis and 20% on a reducing balance basis

**2 Transactions with directors**

|   |                       |
|---|-----------------------|
| Name of director receiving advance or credit: | Mr A Mitchinson       |
| Description of the transaction:               | Director loan account |
| Balance at 1 January 2012:                    | £ 7,975               |
| Advances or credits made:                     | -                     |
| Advances or credits repaid:                   | £ 2,831               |
| Balance at 31 December 2012:                  | <u>£ 5,144</u>        |

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Directors current accounts 2012 £5144 (2011 £7975)

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