

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2016  
for  
A & N Property Development Limited**

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for the Year Ended 31 March 2016

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**A & N Property Development Limited**

**Company Information  
for the Year Ended 31 March 2016**

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**DIRECTORS:** A M Saunders  
N M M Saunders

**SECRETARY:** A M Saunders

**REGISTERED OFFICE:** Leighterton Barn  
Calcot  
Coln St Dennis  
Cheltenham  
Gloucestershire  
GL54 3JZ

**REGISTERED NUMBER:** 06186112 (England and Wales)

**ACCOUNTANTS:** GCSD Accountants Limited  
Chartered Accountants  
701 Stonehouse Park  
Sperry Way  
Stonehouse  
Gloucestershire  
GL10 3UT

Abbreviated Balance Sheet  
31 March 2016

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Cash at bank		16	4
<b>CREDITORS</b>			
Amounts falling due within one year		<u>8,313</u>	<u>8,233</u>
<b>NET CURRENT LIABILITIES</b>		<u>(8,297)</u>	<u>(8,229)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(8,297)</u>	<u>(8,229)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		<u>(8,299)</u>	<u>(8,231)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(8,297)</u>	<u>(8,229)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 March 2016**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 December 2016 and were signed on its behalf by:

A M Saunders - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016

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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 January 2015).

**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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.