

Registered Number 06186112

A & N Property Development Limited

Abbreviated Accounts

31 March 2009

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

8 Wheelwrights Corner
Old Market
Nailsworth
Gloucestershire
GL6 0DB

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Stocks		0		32,714	
Debtors		12,313		1,444	
Cash at bank and in hand		95		2,122	
Total current assets		<u>12,408</u>		<u>36,280</u>	
Creditors: amounts falling due within one year		(18,473)		(41,850)	
Net current assets (liabilities)			(6,065)		(5,570)
Total assets less current liabilities			<u>(6,065)</u>		<u>(5,570)</u>
Total net assets (liabilities)			<u>(6,065)</u>		<u>(5,570)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(6,067)		(5,572)
Shareholders funds			<u>(6,065)</u>		<u>(5,570)</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 17 November 2009

And signed on their behalf by:
A M Saunders., Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

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

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

2 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2