

Registered Number 06958336

A & N DRYWALL LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	5,950	6,800
Tangible assets	3	2,424	2,956
		<u>8,374</u>	<u>9,756</u>
Current assets			
Stocks		-	4,300
Debtors		7,500	2,423
Cash at bank and in hand		9,966	44,041
		<u>17,466</u>	<u>50,764</u>
Creditors: amounts falling due within one year		(25,535)	(46,492)
Net current assets (liabilities)		<u>(8,069)</u>	<u>4,272</u>
Total assets less current liabilities		<u>305</u>	<u>14,028</u>
Total net assets (liabilities)		<u>305</u>	<u>14,028</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		205	13,928
Shareholders' funds		<u>305</u>	<u>14,028</u>

- For the year ending 31 July 2013 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 28 October 2013

And signed on their behalf by:

A Kutjimi, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

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 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 rite off the assets over their estimated useful lives.

Plant & Machinery 18% on w d v

Motor Vehicles 18% on w d v

2 Intangible fixed assets

	£
Cost	
At 1 August 2012	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>10,000</u>
Amortisation	
At 1 August 2012	3,200
Charge for the year	850
On disposals	-
At 31 July 2013	<u>4,050</u>
Net book values	
At 31 July 2013	<u>5,950</u>
At 31 July 2012	<u>6,800</u>

Goodwill is being written off in equal annual installments over its estimated economical life of 5 years.

3 Tangible fixed assets

	£
Cost	
At 1 August 2012	5,587
Additions	-

Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>5,587</u>
Depreciation	
At 1 August 2012	2,631
Charge for the year	532
On disposals	-
At 31 July 2013	<u>3,163</u>
Net book values	
At 31 July 2013	<u>2,424</u>
At 31 July 2012	<u>2,956</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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