

REGISTERED NUMBER: 06186112 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
27TH MARCH 2007 TO 31ST MARCH 2008
FOR
A & N PROPERTY DEVELOPMENT LIMITED

SATURDAY



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A & N PROPERTY DEVELOPMENT LIMITED
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FOR THE PERIOD 27TH MARCH 2007 TO 31ST MARCH 2008

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A & N PROPERTY DEVELOPMENT LIMITED
COMPANY INFORMATION
FOR THE PERIOD 27TH MARCH 2007 TO 31ST MARCH 2008

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: Sutton Dipple
8 Wheelwrights Corner
Old Market
Nailsworth
Gloucestershire
GL6 0DB

A & N PROPERTY DEVELOPMENT LIMITED

ABBREVIATED BALANCE SHEET 31ST MARCH 2008

	£
CURRENT ASSETS	
Stocks	32,714
Debtors	1,444
Cash at bank	2,122
	<u>36,280</u>
CREDITORS	
Amounts falling due within one year	41,850
	<u>(5,570)</u>
NET CURRENT LIABILITIES	
	<u>(5,570)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	
	<u>(5,570)</u>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	(5,572)
	<u>(5,570)</u>
SHAREHOLDERS' FUNDS	
	<u>(5,570)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2008.

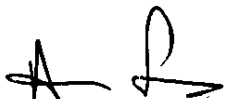
The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 23rd December 2008 and were signed on its behalf by:



A M Saunders - Director

The notes form part of these abbreviated accounts

A & N PROPERTY DEVELOPMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 27TH MARCH 2007 TO 31ST MARCH 2008

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 2007).

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. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>