

A & N SERVICES (MIDLANDS) LIMITED

**Company Registration Number:
06429010 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

A & N SERVICES (MIDLANDS) LIMITED

Company Information for the Period Ended 31st December 2013

Director:	Mr A Mitchinson
Company secretary:	Mrs N Mitchinson
Registered office:	6 Boston Way Barwell Leicestershire LE9 8EP
Company Registration Number:	06429010 (England and Wales)

A & N SERVICES (MIDLANDS) LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		7,665	2,320
Total current assets:		<u>7,665</u>	<u>2,320</u>
Creditors			
Creditors: amounts falling due within one year		7,225	6,102
Net current assets (liabilities):		<u>440</u>	<u>(3,782)</u>
Total assets less current liabilities:		440	(3,782)
Total net assets (liabilities):		<u><u>440</u></u>	<u><u>(3,782)</u></u>

The notes form part of these financial statements

A & N SERVICES (MIDLANDS) LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		438	(3,784)
Total shareholders funds:		<u>440</u>	<u>(3,782)</u>

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A Mitchinson

Status: Director

The notes form part of these financial statements

A & N SERVICES (MIDLANDS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

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

Tangible fixed assets depreciation policy

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

A & N SERVICES (MIDLANDS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<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.

