Registered Number 08445430

AN PLUS LTD

Abbreviated Accounts

31 December 2013

AN PLUS LTD **Registered Number 08445430**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*
		£
Current assets		
Debtors		5,033
Cash at bank and in hand		3,368
		8,401
Net current assets (liabilities)		8,401
Total assets less current liabilities		8,401
Creditors: amounts falling due after more than one year		(7,253)
Total net assets (liabilities)		1,148
Capital and reserves		
Called up share capital	2	3,000
Profit and loss account		(1,852)
Shareholders' funds		1,148

- 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.

Approved by the Board on 1 August 2014

And signed on their behalf by:
S Guibert, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013
	£
3,000 Ordinary shares of £1 each	3,000

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.