

Registered Number 08445430

AN PLUS LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	592	790
		<u>592</u>	<u>790</u>
Current assets			
Debtors		3,460	679
Cash at bank and in hand		23,226	24,040
		<u>26,686</u>	<u>24,719</u>
Creditors: amounts falling due within one year		(26,155)	(12,739)
Net current assets (liabilities)		<u>531</u>	<u>11,980</u>
Total assets less current liabilities		<u>1,123</u>	<u>12,770</u>
Total net assets (liabilities)		<u>1,123</u>	<u>12,770</u>
Capital and reserves			
Called up share capital	3	3,000	3,000
Profit and loss account		(1,877)	9,770
Shareholders' funds		<u>1,123</u>	<u>12,770</u>

- For the year ending 31 December 2015 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 29 September 2016

And signed on their behalf by:

Ms S Guibert, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25 % on reducing balance

Other accounting policies**Going concern**

The shareholder has funded the loss during the current financial year and has agreed to continue such funding for foreseeable future. On this basis, the director consider it appropriate to prepare the financial statements on the going concern basis.

Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	1,053
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>1,053</u>
Depreciation	
At 1 January 2015	263
Charge for the year	198
On disposals	-
At 31 December 2015	<u>461</u>
Net book values	

At 31 December 2015	<u>592</u>
At 31 December 2014	<u>790</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
3,000 Ordinary shares of £1 each	3,000	3,000

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