

Company Registration No. 6777941 (England and Wales)

**A N PROJECT MANAGEMENT SERVICES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2015 TO 31 MARCH 2016**

A N PROJECT MANAGEMENT SERVICES LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

| | Notes | 2016 £ | 2014 £ |
|---|-------|---------------|---------------|
| Fixed assets | | | |
| Tangible assets | 2 | 683 | 1,918 |
| Current assets | | | |
| Debtors | | 568 | 1,736 |
| Cash at bank and in hand | | 14,777 | 32,929 |
| | | <u>15,345</u> | <u>34,665</u> |
| Creditors: amounts falling due within one year | | (15,802) | (23,282) |
| Net current (liabilities)/assets | | <u>(457)</u> | <u>11,383</u> |
| Net assets | | <u>226</u> | <u>13,301</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 126 | 13,201 |
| Total shareholders' funds | | <u>226</u> | <u>13,301</u> |

For the period ending 31 March 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 January 2015).

Approved by the board on 3 May 2016

Mr A S Nagra
Director

Company Registration No. 6777941

A N PROJECT MANAGEMENT SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2015 TO 31 MARCH 2016

1 Accounting policies***Basis of preparation***

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

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 25% Straight Line

2 Tangible fixed assets

| | Plant & machinery £ |
|-----------------------|--|
| Cost | |
| At 1 January 2015 | 8,559 |
| Disposals | (3,618) |
| At 31 March 2016 | 4,941 |
| Depreciation | |
| At 1 January 2015 | 6,641 |
| Charge for the year | 1,235 |
| On disposals | (3,618) |
| At 31 March 2016 | 4,258 |
| Net book value | |
| At 31 March 2016 | 683 |
| At 31 December 2014 | 1,918 |

3 Share capital

| | 2016 £ | 2014 £ |
|---|-------------------|-------------------|
| Allotted, called up and fully paid: 100 Ordinary shares of £1 each | 100 | 100 |