

REGISTERED NUMBER 07164272 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 22 February 2010 to 28 February 2011
for
N & N Autos Limited

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COMPANIES HOUSE

N & N Autos Limited (Registered number 07164272)

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for the Period 22 February 2010 to 28 February 2011

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N & N Autos Limited

Company Information

for the Period 22 February 2010 to 28 February 2011

DIRECTOR.

N Hussain

REGISTERED OFFICE

Belfry House
Bell Lane
Hertford
Hertfordshire
SG14 1BP

REGISTERED NUMBER

07164272 (England and Wales)

ACCOUNTANTS

Philip I Chave & Co
Belfry House
Bell Lane
Hertford
Hertfordshire
SG14 1BP

• N & N Autos Limited (Registered number 07164272)

Abbreviated Balance Sheet

• 28 February 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2 089
CURRENT ASSETS			
Cash at bank		29 133	
CREDITORS			
Amounts falling due within one year		<u>28 609</u>	
NET CURRENT ASSETS			<u>524</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>2 613</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>2 513</u>
SHAREHOLDERS' FUNDS			<u><u>2 613</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

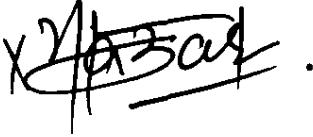
The notes form part of these abbreviated accounts

• N & N Autos Limited (Registered number 07164272)

Abbreviated Balance Sheet - continued

• 28 February 2011

The financial statements were approved by the director on 25 July 2011 and were signed by

A handwritten signature in black ink, appearing to read 'N Hussam', with a large 'X' mark to the left and a period to the right.

N Hussam - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 22 February 2010 to 28 February 2011

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment	- 20% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2 636
At 28 February 2011	2 636
DEPRECIATION	
Charge for period	547
At 28 February 2011	547
NET BOOK VALUE	
At 28 February 2011	2 089

3 CALLED UP SHARE CAPITAL

Allotted	issued and fully paid		
Number	Class	Nominal value	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

N & N Autos Limited (Registered number 07164272)

Notes to the Abbreviated Accounts - continued
for the Period 22 February 2010 to 28 February 2011

4 RELATED PARTY DISCLOSURES

Name of related party	Relationship	Nature of transaction	28 02 11 £
N Hussain	Director	Loan from Director	<u>25 797</u>

5 ULTIMATE CONTROLLING PARTY

The company is controlled by the Director N Hussain who owns 100% of the share capital