

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2009

for

A & N Consulting Ltd.

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for the Year Ended 30 June 2009

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A & N Consulting Ltd.

Company Information
for the Year Ended 30 June 2009

DIRECTOR: A J Rooke

SECRETARIES:

REGISTERED OFFICE: 2 St Andrews Mead
Mickfield
Stowmarket
Suffolk
IP14 5NY

REGISTERED NUMBER: 4024950 (England and Wales)

ACCOUNTANTS: SJD Accountancy
High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

A & N Consulting Ltd.

Abbreviated Balance Sheet

30 June 2009

	Notes	30.6.09 £	£	30.6.08 £	£
FIXED ASSETS					
Tangible assets	2		209		413
CURRENT ASSETS					
Debtors		160		-	
Cash at bank		13,515		36,634	
		13,675		36,634	
CREDITORS					
Amounts falling due within one year		8,475		23,738	
NET CURRENT ASSETS			5,200		12,896
TOTAL ASSETS LESS CURRENT LIABILITIES			5,409		13,309
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			5,407		13,307
SHAREHOLDERS' FUNDS			5,409		13,309

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 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 Section 386 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 Section 396 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 financial statements were approved by the director on 16/09/2009 and were signed by:


A J Rooke - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2009

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 services, 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.

Plant and machinery etc - 33% on cost

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2008	
and 30 June 2009	6,052
DEPRECIATION	
At 1 July 2008	5,639
Charge for year	204
At 30 June 2009	5,843
NET BOOK VALUE	
At 30 June 2009	209
At 30 June 2008	413

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:
Number: Class:

	Nominal value:	30.6.09 £	30.6.08 £
2 Ordinary	1.00	2	2

A & N Consulting Ltd.

Report of the Accountants to the Director of
A & N Consulting Ltd.

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Date: 16/09/09