

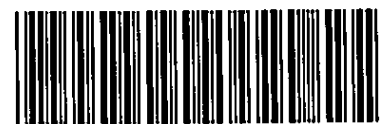
REGISTERED NUMBER: 05548842 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 31st August 2008

for

A & N Marketing Limited

TUESDAY



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30/06/2009

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COMPANIES HOUSE

A & N Marketing Limited

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For The Year Ended 31st August 2008**

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A & N Marketing Limited

**Company Information
For The Year Ended 31st August 2008**

DIRECTORS:

Mrs N Dua
Mrs. A J Gordon

SECRETARY:

Mrs N Dua

REGISTERED OFFICE:

Letchford House
Headstone Lane
Harrow
Middlesex
HA3 6PE

REGISTERED NUMBER:

05548842 (England and Wales)

ACCOUNTANTS:

Dua & Co
Letchford House
Headstone Lane
Harrow
Middlesex
HA3 6PE

A & N Marketing Limited

**Abbreviated Balance Sheet
31st August 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	422	422
CURRENT ASSETS			
Cash at bank		1,037	1,090
CREDITORS			
Amounts falling due within one year		1,207	908
NET CURRENT (LIABILITIES)/ASSETS		(170)	182
TOTAL ASSETS LESS CURRENT LIABILITIES		252	604
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		250	602
SHAREHOLDERS' FUNDS		252	604

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 29/06/09 and were signed on its behalf by:


Mrs. A J Gordon - Director

The notes form part of these abbreviated accounts

A & N Marketing Limited

Notes to the Abbreviated Accounts For The Year Ended 31st August 2008

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 January 2007).

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.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2007 and 31st August 2008	750
DEPRECIATION	
At 1st September 2007 and 31st August 2008	328
NET BOOK VALUE	
At 31st August 2008	422
At 31st August 2007	422

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2