

Registered Number 05968290

A & N RESOURCES (UK) LTD

Abbreviated Accounts

31 October 2009

Registered Number 05968290

	Notes	2009	2008
		£	£
Current assets			
Stocks		22,000	15,000
Debtors		47,024	54,277
Cash at bank and in hand		356,936	200,060
Total current assets		<u>425,960</u>	<u>269,337</u>
Creditors: amounts falling due within one year		(411,380)	(292,531)
Net current assets		14,580	(23,194)
Total assets less current liabilities		<u>14,580</u>	<u>(23,194)</u>
Total net Assets (liabilities)		14,580	(23,194)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>14,578</u>	<u>(23,196)</u>
Shareholders funds		14,580	(23,194)

- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 October 2010

And signed on their behalf by:

I N Gasiunas, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

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Notes to the abbreviated accounts

For the year ending 31 October 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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