

REGISTRAR'S COPY

**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2008
FOR
A & N PLANT LTD**

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COMPANIES HOUSE

COMPANY INFORMATION
for the Year Ended 31 August 2008

DIRECTOR: A G Dibbo

SECRETARY: J M Cutler

REGISTERED OFFICE: St James House
46 High Street
Amersham
Buckinghamshire
HP7 0DJ

REGISTERED NUMBER: 06194683

ACCOUNTANTS: Oury Clark Chartered Accountants
P O Box 150, Herschel House
58 Herschel Street
Slough
Berkshire
SL1 1HD

A & N PLANT LTD

**REPORT OF THE DIRECTOR
for the Year Ended 31 August 2008**

The director presents his report with the financial statements of the company for the year ended 31 August 2008.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of second hand plant dealer.

DIRECTOR

A G Dibbo held office during the whole of the period from 1 September 2007 to the date of this report.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, consisting of a stylized 'A' and 'G' followed by a surname, all enclosed within a large, loopy oval stroke.

A G Dibbo - Director

24 June 2009

A & N PLANT LTD**PROFIT AND LOSS ACCOUNT
for the Year Ended 31 August 2008**

		Year Ended 31.8.08 £	Period 30.3.07 to 31.8.07 £
	Notes		
TURNOVER		53,756	-
Cost of sales		<u>39,600</u>	-
GROSS PROFIT		14,156	-
Administrative expenses		<u>1,546</u>	-
OPERATING PROFIT	2	12,610	-
Interest receivable and similar income		<u>2,244</u>	-
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		14,854	-
Tax on profit on ordinary activities	3	<u>3,033</u>	-
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u>11,821</u>	-

The notes form part of these financial statements

A & N PLANT LTD**BALANCE SHEET**
31 August 2008

	Notes	31.8.08 £	31.8.07 £
CURRENT ASSETS			
Debtors	4	-	1
Cash at bank		<u>56,000</u>	<u>-</u>
		56,000	1
CREDITORS			
Amounts falling due within one year	5	<u>44,178</u>	<u>-</u>
NET CURRENT ASSETS		<u>11,822</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,822</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Profit and loss account	7	<u>11,821</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>11,822</u>	<u>1</u>

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

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

The director acknowledges his 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the director on 24 June 2009 and were signed by:



A G Dibbo - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 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 goods, excluding value added tax.

Deferred tax

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

2. OPERATING PROFIT

The operating profit is stated after charging:

	Year Ended 31.8.08 £	Period 30.3.07 to 31.8.07 £
Director's emoluments and other benefits etc	<u>-</u>	<u>-</u>

3. TAXATION**Analysis of the tax charge**

The tax charge on the profit on ordinary activities for the year was as follows:

	Year Ended 31.8.08 £	Period 30.3.07 to 31.8.07 £
Current tax:		
UK corporation tax	<u>3,033</u>	<u>-</u>
Tax on profit on ordinary activities	<u>3,033</u>	<u>-</u>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.8.08 £	31.8.07 £
Other debtors	<u>-</u>	<u>1</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.8.08 £	31.8.07 £
Taxation and social security	3,033	-
Other creditors & accruals	<u>41,145</u>	<u>-</u>
	<u>44,178</u>	<u>-</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 August 2008

6. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.8.08	31.8.07
			£	£
1,000	Ordinary Shares	1	<u>1,000</u>	<u>1,000</u>

Allotted and issued:				
Number:	Class:	Nominal value:	31.8.08	31.8.07
			£	£
1	Share capital 1	1	<u>1</u>	<u>1</u>

7. RESERVES

			Profit and loss account
			£
Profit for the year			<u>11,821</u>
At 31 August 2008			<u>11,821</u>

A & N PLANT LTD

TRADING AND PROFIT AND LOSS ACCOUNT
for the Year Ended 31 August 2008

	Year Ended 31.8.08		Period 30.3.07 to 31.8.07	
	£	£	£	£
Sales		53,756		-
Cost of sales				
Purchases		<u>39,600</u>		<u>-</u>
GROSS PROFIT		14,156		-
Other income				
Interest received		<u>2,244</u>		<u>-</u>
		16,400		-
Expenditure				
Travelling		<u>1,546</u>		<u>-</u>
NET PROFIT		<u><u>14,854</u></u>		<u><u>-</u></u>

This page does not form part of the statutory financial statements