

REGISTERED NUMBER: 06194683

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 AUGUST 2009**

**FOR**

**A & N PLANT LTD**

SATURDAY



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A23

29/05/2010

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COMPANIES HOUSE

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**for the Year Ended 31 August 2009**

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**COMPANY INFORMATION**  
**for the Year Ended 31 August 2009**

**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

**ABBREVIATED BALANCE SHEET**  
**31 August 2009**

	31 8 09 £	31 8 08 £
<b>CURRENT ASSETS</b>		
Cash at bank	53,878	56,000
<b>CREDITORS</b>		
Amounts falling due within one year	41,336	44,178
<b>NET CURRENT ASSETS</b>	12,542	11,822
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	12,542	11,822
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account	12,541	11,821
<b>SHAREHOLDERS' FUNDS</b>	12,542	11,822

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 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 financial statements were approved by the director on 27 May 2010 and were signed by



A G Dibbo - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 August 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

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

**Allotted and issued**

Number	Class	Nominal value	31 8 09 £	31 8 08 £
1	Share capital 1	1	<u>1</u>	<u>1</u>