Registered number: 09046952

ANB Mining Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2016

Prepared By:
Carthy Accountants Limited
Certified practising accountants
33 Eastgate Street
Stafford
ST16 2LZ

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/05/2016

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 09046952

Registered Number: 09046952

BALANCE SHEET AT 31/05/2016

	Notes		2016		2015
			£		£
FIXED ASSETS					
Tangible assets	2		1,742		300
CURRENT ASSETS					
Debtors (amounts falling due within one year)	3	10,603		20,115	
Cash at bank and in hand		33,386		82,103	
		43,989		102,218	
CREDITORS: Amounts falling due within one year		8,013		31,394	
NET CURRENT ASSETS			35,976		70,824
TOTAL ASSETS LESS CURRENT LIABILITIES			37,718		71,124
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			37,717		71,123
SHAREHOLDERS' FUNDS			37,718		71,124

For the year ending 31/05/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09/09/2016 and signed on their behalf by

Andrew Birtles

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 25%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

1f. Foreign Currency

Transactions in foreign currency are translated at the foreign exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are translated at the exchange rate ruling at that date. Foreign exchange gains and losses are recognised in the income statement. Non-monetary assets and liabilities that are measured in terms of historical cost in a foreign currency are translated using the exchange rate at the date of the transaction.

1g. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
At 01/06/2015	400	400
Additions	2,022	2,022
At 31/05/2016	2,422	2,422
Depreciation		
At 01/06/2015	100	100
For the year	580	580
At 31/05/2016	680	680
Net Book Amounts		
At 31/05/2016	1,742	1,742
At 31/05/2015	300	300

3. DEBTORS

	2016	2015
	£	£
Amounts falling due within one year:		
Trade debtors	10,592	19,555
VAT	-	384
Other debtors	11	176
	10,603	20,115

4. SHARE CAPITAL

	2016	2015
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	1
	1	1

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 1072 of the Companies Act 2006.