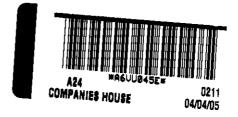
A&P Resources Ltd.

**Abbreviated Accounts** 

31 December 2004





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## A&P Resources Ltd. Abbreviated Balance Sheet as at 31 December 2004

	Notes	2004 £
Fixed assets		-
Tangible assets	2	2,473
Current assets		
Debtors	5	5,136
Cash at bank and in hand	16	5,848
	21	,984
Creditors: amounts falling d	ue	
within one year	(23	3,647)
Net current liabilities		(1,663)
Net assets		810
Capital and reserves	0.4.0.	7
Profit and loss account	k) (WC	808
Shareholders' funds		810

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Antonia Maria O'Donnell

Director

Approved by the board on 30 March 2005

A. o. Doull,

# A&P Resources Ltd. Notes to the Abbreviated Accounts for the year ended 31 December 2004

### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### Turnover

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

#### Depreciation

Motor vehicles

Plant and machinery

Ordinary shares of £1 each

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

20% straight line

25% straight line

2	Tangible fixed assets		£
	<b>Cost</b> Additions		3,297
	At 31 December 2004		3,297
	<b>Depreciation</b> Charge for the year		824
	At 31 December 2004		824
	Net book value At 31 December 2004		2,473
3	Share capital		2004 £
	Authorised: Ordinary shares of £1 each		1,000
		2004	2004
	Allotted, called up and fully paid:	No	£