A&P Resources Ltd.

Abbreviated Accounts

31 December 2005



A&P Resources Ltd. Abbreviated Balance Sheet as at 31 December 2005

	Notes	2005 £
Fixed assets		~
Tangible assets	2	2,607
Current assets		
Debtors	11,0	55
Cash at bank and in hand	5,3	
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Creditors: amounts falling du within one year	e (9,7	45)
within one year	(9,7)	40)
Net current assets/(liabilities)		6,666
Net assets		9,273
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Capital and reserves		
Called up share capital	3	2
Profit and loss account		9,271
Shareholders' funds		9,273
		-1

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.

70901

Antonia Maria O'Donnell

Director

Approved by the board on 30 June 2006

A&P Resources Ltd. Notes to the Abbreviated Accounts for the year ended 31 December 2005

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

Office Equipment

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

25% straight line

2	Tangible fixed assets		£
	Cost		
	At 1 January 2005 Additions		3,297 1,367
	Additions		1,507
	At 31 December 2005		4,664
	Depreciation		
	Charge for the year		1,233
	, _		
	At 31 December 2005		2,057
	Net book value		
	At 31 December 2005		2,607
3	Share capital		2005 £
	Authorised:		-
	Ordinary shares of £1 each		1,000
		2005	2005
		No	£
	Allotted, called up and fully paid: Ordinary shares of £1 each	2	2