

Registered number  
04840397

A&P Resources Ltd.  
Abbreviated Accounts  
31 December 2005



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

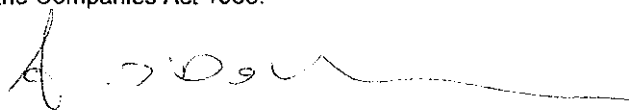
	Notes	2005 £
<b>Fixed assets</b>		
Tangible assets	2	2,607
<b>Current assets</b>		
Debtors		11,055
Cash at bank and in hand		5,356
		<u>16,411</u>
<b>Creditors: amounts falling due within one year</b>		(9,745)
<b>Net current assets/(liabilities)</b>		<u>6,666</u>
<b>Net assets</b>		<u>9,273</u>
<b>Capital and reserves</b>		
Called up share capital	3	2
Profit and loss account		9,271
<b>Shareholders' funds</b>		<u>9,273</u>

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 June 2006

## 1 Accounting policies

### Turnover

### Depreciation

Office Equipment

25% straight line

## £

At 1 January 2005

3,297

### Additions

1,367

At 31 December 2005

4,664

## Charge for the year

1,233

At 31 December 2005

2,057

At 31 December 2005

2,607

## 2005

£

Authorised:

Ordinary shares of £1 each

1,000

2005  
No

2005  
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2