

Registered Number 06673824

A & N Accountancy Limited

Abbreviated Accounts

31 August 2009

**A & N Accountancy Limited**

**Registered Number 06673824**

**Company Information**

**Registered Office:**

Aruna House  
2 Kings Road  
Haslemere  
Surrey  
GU27 2QA

**Reporting Accountants:**

A & N (Haslemere) Limited

Aruna House  
2 Kings Road  
Haslemere  
Surrey  
GU27 2QA

A & N Accountancy Limited

Registered Number 06673824

**Balance Sheet as at 31 August 2009**

	Notes	2009 £	£
<b>Current assets</b>			
Debtors		2	
Total current assets		<u>2</u>	-
Net current assets (liabilities)			2
Total assets less current liabilities			<u>2</u> -
Total net assets (liabilities)			<u>2</u> -
<b>Capital and reserves</b>			
Called up share capital	2		2
Profit and loss account			0
Shareholders funds			<u>2</u> -

- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 September 2009

And signed on their behalf by:  
N P Sharma, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 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 Standards for Smaller Entities (effective April 2008). The company was dormant throughout the period ended 31 August 2009.

**Deferred tax**

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

**2 Share capital**

	<b>2009</b>
	<b>£</b>
<b>Authorised share capital:</b>	
<b>Allotted, called up and fully paid:</b>	
2 Ordinary shares of £1 each	2