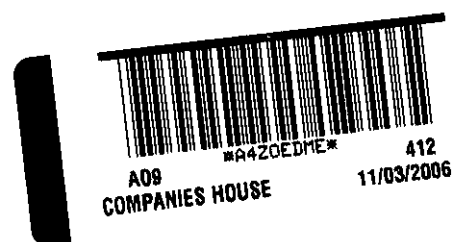


UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2005 TO 31 JANUARY 2006
FOR
A & N (HASLEMERE) LIMITED



A & N (HASLEMERE) LIMITED

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for the Period 1 July 2005 to 31 January 2006

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A & N (HASLEMERE) LIMITED
COMPANY INFORMATION
for the Period 1 July 2005 to 31 January 2006

DIRECTOR: Mrs A Sharma

SECRETARY: N Sharma

REGISTERED OFFICE: Aruna House
2 Kings Road
Haslemere
Surrey
GU27 2QT

REGISTERED NUMBER: 3063907 (England and Wales)

A & N (HASLEMERE) LIMITED

BALANCE SHEET

31 January 2006

		<u>31.1.06</u>	<u>30.6.05</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		<u>100</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£100</u>	<u>£2</u>
CAPITAL AND RESERVES:			
Called up share capital	2	<u>100</u>	<u>2</u>
SHAREHOLDERS' FUNDS:		<u>£100</u>	<u>£2</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 January 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226A and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:

.....
Mrs A Sharma - Director

Approved by the Board on

A & N (HASLEMERE) LIMITED

NOTES TO THE FINANCIAL STATEMENTS
for the Period 1 July 2005 to 31 January 2006

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The company was dormant throughout the current period and previous year.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.1.06 £	30.6.05 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	31.1.06 £	30.6.05 £
2	Share capital 1	£1	<u>100</u>	<u>2</u>