

Registered number
3087021

Annros Ltd
Abbreviated Accounts
31 March 2012

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COMPANIES HOUSE

Annros Ltd**Registered number:** 3087021**Abbreviated Balance Sheet
as at 31 March 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	13,961	13,553
Investments	3	100,000	100,000
		<u>113,961</u>	<u>113,553</u>
Current assets			
Stocks		8,573	5,375
Debtors		59,178	74,760
Cash at bank and in hand		58,559	93,410
		<u>126,310</u>	<u>173,545</u>
Creditors: amounts falling due within one year		<u>(41,673)</u>	<u>(57,526)</u>
Net current assets		84,637	116,019
Net assets		<u>198,598</u>	<u>229,572</u>
Capital and reserves			
Called up share capital	4	1,028	1,028
Profit and loss account		197,570	228,544
Shareholders' funds		<u>198,598</u>	<u>229,572</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



J M Hockham

Director

Approved by the board on 26 April 2012

Annros Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 April 2011	51,386
Additions	8,335
At 31 March 2012	<u>59,721</u>

Depreciation

At 1 April 2011	37,833
Charge for the year	7,927
At 31 March 2012	<u>45,760</u>

Net book value

At 31 March 2012	<u>13,961</u>
At 31 March 2011	<u>13,553</u>

3 Investments

£

Cost

At 1 April 2011	100,000
At 31 March 2012	<u>100,000</u>

4 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	1,028	1,028

Annros Ltd
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for the year ended 31 March 2012
