Registered number
03087021

Annros Limited

Abbreviated Accounts

31 March 2016

Annros Limited

Registered number: 03087021

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		-		76
Investments	3		100,000		100,000
			100,000		100,076
Current assets					
Stocks		4,432		3,557	
Debtors		38,249		42,488	
Cash at bank and in hand		31,223		34,277	
		73,904		80,322	
Creditors: amounts falling due within one year		(34,364)		(31,460)	
Net current assets			39,540		48,862
Net assets			139,540		148,938
Capital and reserves					
Called up share capital	4		1,028		1,028
Profit and loss account			138,512		147,910
Shareholders' funds			139,540		148,938

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.

The 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 15.04.2016

Annros Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

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 January 2015).

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 2015	60,036
At 31 March 2016	60,036
Depreciation	
At 1 April 2015	59,960
Charge for the year	76
At 31 March 2016	60,036
Net book value	
At 31 March 2016	-
At 31 March 2015	76

3 Investments

	£
Cost	
At 1 April 2015	100,000
At 31 March 2016	100,000

4 Share capital

	Nominal	2016	2016	2015

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

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