

A.N.J. COOWAR LIMITED

**Company Registration Number:
03971321 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

A.N.J. COOWAR LIMITED

Company Information for the Period Ended 31st March 2012

Director:	A Coowar N Coowar
Company secretary:	A Coowar
Registered office:	157 Foxon Lane Caterham Surrey CR3 5SH
Company Registration Number:	03971321 (England and Wales)

A.N.J. COOWAR LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	12,220	17,591
Total fixed assets:		<u>12,220</u>	<u>17,591</u>
Current assets			
Debtors:		36,993	46,327
Cash at bank and in hand:		18,418	6,512
Total current assets:		<u>55,411</u>	<u>52,839</u>
Creditors			
Creditors: amounts falling due within one year		19,452	33,328
Net current assets (liabilities):		<u>35,959</u>	<u>19,511</u>
Total assets less current liabilities:		48,179	37,102
Creditors: amounts falling due after more than one year:		498	5,757
Total net assets (liabilities):		<u><u>47,681</u></u>	<u><u>31,345</u></u>

The notes form part of these financial statements

A.N.J. COOWAR LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		47,581	31,245
Total shareholders funds:		<u>47,681</u>	<u>31,345</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Coowar
Status: Director

The notes form part of these financial statements

A.N.J. COOWAR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover policy

Turnover represents net invoiced sales excluding value added tax

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives
Land and Buildings 10.00% Straight Line Plant and Machinery 25.00% Reducing Balance

A.N.J. COOWAR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	70,227
At 31st March 2012:	70,227
Depreciation	
At 01st April 2011:	52,636
Charge for year:	5,371
At 31st March 2012:	58,007
Net book value	
At 31st March 2012:	12,220
At 31st March 2011:	17,591

A.N.J. COOWAR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

A.N.J. COOWAR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5 . Transactions with directors

The company's income is derived from the provision of residential care and ancillary services and operates from premises which are owned by Mr A Coowar who charged the company £40,000 rent for their use. All transactions were on an arms length basis.
