Registered Number 04033656

ANAPHOTIA PROPERTIES LIMITED

Abbreviated Accounts

30 June 2012

ANAPHOTIA PROPERTIES LIMITED **Registered Number 04033656**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets	2				
Investments			250,000		250,000
			250,000		250,000
Current assets					
Cash at bank and in hand		16,831		13,104	
Total current assets		16,831		13,104	
Creditors: amounts falling due within one year		(50,418)		(49,355)	
Net current assets (liabilities)			(33,587)		(36,251)
Total assets less current liabilities			216,413		213,749
Creditors: amounts falling due after more than one year	3		(52,069)		(55,373)
Total net assets (liabilities)			164,344		158,376
Capital and reserves					
Called up share capital	4		1,000		1,000
Revaluation reserve			127,574		127,574
Profit and loss account			35,770		29,802
Shareholders funds			164,344		158,376

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 11 March 2013

And signed on their behalf by:
Mr S. Karayiorghi, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2012

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Investment properties

n accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) no depreciation is provided in respect of freehold properties held as investments. This is a departure from the requirements of the Companies Act 2006, which requires all properties to be depreciated. Such properties are held for investment and not for consumption and the directors consider that to depreciate them would not give a true and fair view. Depreciation is only one of the many elements reflected in the valuation of properties and accordingly the amount of depreciation, which might otherwise have been charged, cannot be separately identified or quantified. The directors consider that this policy results in the accounts giving a true and fair view.

2 **Fixed Assets**

	Investments	Total
Cost or valuation	**£**	**£**
At 01 July 2011	250,000	250,000
At 30 June 2012	250,000	250,000
Net Book Value		
At 30 June 2012	250,000	250,000
At 30 June 2011	250,000	250,000

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	**£**
Authorised share capital:		

100000 Ordinary of £1 each	100,000	100,000
Allotted, called up and fully paid:		
1000 Ordinary of £1 each	1,000	1,000

5

GOING CONCERN As a result of their assessment the directors have concluded that there are no material uncertainties that may cast significant doubt about the company's ability to continue as a going concern. The accounts have therefore been prepared on a going concern basis and assume the continuation of the financial support of the directors.