

Registered number
05054321

Anand News Limited

Amending Abbreviated Accounts

31 May 2011

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COMPANIES HOUSE

Anand News Limited
Registered number:
Abbreviated Balance Sheet
as at 31 May 2011

05054321

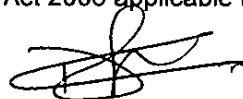
	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	43,904	54,880
Tangible assets	3	15,847	21,129
		59,751	76,009
Current assets			
Stocks		12,182	8,157
Cash at bank and in hand		27,723	14,916
		39,905	23,073
Creditors: amounts falling due within one year		(42,518)	(36,408)
Net current liabilities		(2,613)	(13,335)
Total assets less current liabilities		57,138	62,674
Creditors: amounts falling due after more than one year		(37,211)	(38,962)
Net assets		<u>19,927</u>	<u>23,712</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		19,925	23,710
Shareholders' funds		<u>19,927</u>	<u>23,712</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



Mr Dhairya Kumar Patel
Director

Approved by the board on 24 May 2012

Anand News Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2011

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

Depreciation

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

	0	0
Fixtures, Fittings and Equipments		25% Reducing balance

Stocks

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

2 Intangible fixed assets

£

Cost

At 1 June 2010	109,760
At 31 May 2011	<u>109,760</u>

Amortisation

At 1 June 2010	54,880
Provided during the year	<u>10,976</u>
At 31 May 2011	<u>65,856</u>

Net book value

At 31 May 2011	<u>43,904</u>
At 31 May 2010	<u>54,880</u>

3 Tangible fixed assets

£

Cost

At 1 June 2010	49,076
At 31 May 2011	<u>49,076</u>

Depreciation

At 1 June 2010	27,947
Charge for the year	<u>5,282</u>
At 31 May 2011	<u>33,229</u>

Net book value

At 31 May 2011	<u>15,847</u>
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Anand News Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2011

At 31 May 2010

21,129

4 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>