

Registered Number 05054321

ANAND NEWS LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	32,928	43,904
Tangible assets	3	11,885	15,847
		<u>44,813</u>	<u>59,751</u>
Current assets			
Stocks		12,221	12,182
Cash at bank and in hand		44,613	27,723
		<u>56,834</u>	<u>39,905</u>
Creditors: amounts falling due within one year		(48,472)	(42,518)
Net current assets (liabilities)		<u>8,362</u>	<u>(2,613)</u>
Total assets less current liabilities		<u>53,175</u>	<u>57,138</u>
Creditors: amounts falling due after more than one year		(35,286)	(37,211)
Total net assets (liabilities)		<u>17,889</u>	<u>19,927</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		17,887	19,925
Shareholders' funds		<u>17,889</u>	<u>19,927</u>

- For the year ending 31 May 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.

Approved by the Board on 26 February 2013

And signed on their behalf by:
Mrs Parul D Patel, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers.

Tangible assets depreciation policy

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

Fixtures, Fittings and Equipment's 25% Reducing balance

Valuation information and policy

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

2 Intangible fixed assets

	£
Cost	
At 1 June 2011	109,760
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>109,760</u>
Amortisation	
At 1 June 2011	65,856
Charge for the year	10,976
On disposals	-
At 31 May 2012	<u>76,832</u>
Net book values	
At 31 May 2012	<u>32,928</u>
At 31 May 2011	<u>43,904</u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2011	49,076
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>49,076</u>
Depreciation	

At 1 June 2011	33,229
Charge for the year	3,962
On disposals	-
At 31 May 2012	<u>37,191</u>
Net book values	
At 31 May 2012	<u>11,885</u>
At 31 May 2011	<u>15,847</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
2 Ordinary shares of £1 each	2	2

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