

Company Registration Number

05054321

Anand News Limited

Abbreviated Accounts

31 May 2016

Anand News Limited**Registered number:** 05054321**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	3	4,087	5,449
Current assets			
Stocks		17,271	12,376
Debtors		5,214	-
Cash at bank and in hand		57,234	60,064
		<u>79,719</u>	<u>72,440</u>
Creditors: amounts falling due within one year		<u>(70,994)</u>	<u>(65,651)</u>
Net current assets		8,725	6,789
Net assets		<u>12,812</u>	<u>12,238</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		12,810	12,236
Shareholders' funds		<u>12,812</u>	<u>12,238</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.

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.

Mr Mayur C Patel

Director

Approved by the board on 27 February 2017

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

Depreciation

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

Fixtures, Fittings and Equipments 25% Reducing balance

Stocks

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

2 Intangible fixed assets

	Goodwill
	£
Cost	
At 1 June 2015	109,760
At 31 May 2016	<u>109,760</u>
Amortisation	
At 1 June 2015	109,760
At 31 May 2016	<u>109,760</u>
Net book value	
At 31 May 2016	<u>-</u>

3 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
At 1 June 2015	49,656
At 31 May 2016	<u>49,656</u>
Depreciation	

At 1 June 2015	44,207
Charge for the year	1,362
At 31 May 2016	<u>45,569</u>
Net book value	
At 31 May 2016	<u>4,087</u>
At 31 May 2015	<u>5,449</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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