REGISTERED NUMBER: 06363291 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

FOR

ANTEK SOLUTIONS LIMITED



ANTEK SOLUTIONS LIMITED

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ANTEK SOLUTIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2012

DIRECTOR:	T D Smales
SECRETARY:	T D Smales
REGISTERED OFFICE:	81 Victor Road Windsor Berkshire SL4 3JS
REGISTERED NUMBER:	06363291 (England and Wales)
ACCOUNTANT:	M P Dorling BA(Hons) ACA ATII The Firs Levens Green Old Hall Green Ware Hertfordshire SG11 1HD

ANTEK SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012

		2012	2011
		£	£
CURRENT ASSETS			
Debtors		-	7,590
Cash at bank		59,720	73,433
		59,720	81,023
CREDITORS			
Amounts falling due within one year		34,682	37,944
NET CURRENT ASSETS		25,038	43,079
TOTAL ASSETS LESS CURRENT LIABILITIES		25,038	43,079
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		24,938	42,979
SHAREHOLDERS' FUNDS		25,038	43,079

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20 June 2013 and were signed by

T D Smales - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

1 ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value.	2012 £	2011 £
100	Ordinary	£1	100	100

3 ULTIMATE CONTROLLING PARTY

The company is controlled by T D Smales