Registered Number 06784413

ANPJ LTD

Abbreviated Accounts

31 January 2012

ANPJ LTD **Registered Number 06784413**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,124		1,499
Total fixed assets			1,124		1,499
Current assets					
Debtors		40,200		24,000	
Cash at bank and in hand		76,612		57,486	
Total current assets		116,812		81,486	
Creditors: amounts falling due within one year		(93,956)		(26,200)	
Net current assets			22,856		55,286
Total assets less current liabilities			23,980		56,785
Total net Assets (liabilities)			23,980		**56,785**
Capital and reserves					
Called up share capital			100		100
Profit and loss account			23,880		56,685
Shareholders funds			23,980		56,785

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 10 October 2012

And signed on their behalf by:
Andreas Joulianou, 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 31 January 2012

1 Accounting policies

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises revenue recognised by the company in respect of consultancy services supplied during the year, exclusive of Value Added Tax.

Depreciation

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

Computer equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2011	2,249
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	2,249
Depreciation	
At 31 January 2011	750
Charge for year	375
on disposals	
At 31 January 2012	1,125
Net Book Value	
At 31 January 2011	1,499
At 31 January 2012	1,124