Registered Number 07131221

ANANT LIMITED

Abbreviated Accounts

31 December 2011

ANANT LIMITED **Registered Number 07131221**

Abbreviated Balance Sheet as at 31 December 2011

	Notes	*31/12/2011*	*31/01/2011*
		£	£
Fixed assets			
Tangible assets	2	101	131
		101	131
Current assets			
Debtors		3,089	2,079
Cash at bank and in hand		16,623	17,995
		19,712	20,074
Creditors: amounts falling due within one year		(3,047)	(7,307)
Net current assets (liabilities)		16,665	12,767
Total assets less current liabilities		16,766	12,898
Total net assets (liabilities)		16,766	12,898
Capital and reserves			
Called up share capital		100	100
Profit and loss account		16,666	12,798
Shareholders' funds		16,766	12,898

- For the year ending 31 December 2011 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 27 February 2013

And signed on their behalf by:
Mr H Vaidya, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2011

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 total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Fixtures and fittings 20% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 February 2011	164
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2011	164
Depreciation	
At 1 February 2011	33
Charge for the year	30
On disposals	-
At 31 December 2011	63
Net book values	
At 31 December 2011	101
At 31 January 2011	131

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