

REGISTERED NUMBER: 08523321 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 10th May 2013 to 31st March 2014

for

Anenta Limited

WEDNESDAY



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COMPANIES HOUSE

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for the Period 10th May 2013 to 31st March 2014

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Anenta Limited

Company Information
for the Period 10th May 2013 to 31st March 2014

DIRECTORS:

S Ellard
G M Flynn
A Gordon

REGISTERED OFFICE:

Suite 17
Royal Victoria Patriotic Buildings
John Archer Way
London
SW18 3SX

REGISTERED NUMBER:

08523321 (England and Wales)

ACCOUNTANTS:

Integrity Tax
May Cottage
Ashfield Road
Norton
Bury St Edmunds
Suffolk
IP31 3NF

Anenta Limited

Abbreviated Balance Sheet
31st March 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		203
CURRENT ASSETS			
Debtors		575	
Cash at bank		3,511	
		<u>4,086</u>	
CREDITORS			
Amounts falling due within one year		<u>9,815</u>	
NET CURRENT LIABILITIES			<u>(5,729)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(5,526)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(5,527)</u>
SHAREHOLDERS' FUNDS			<u><u>(5,526)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 10th July 2014 and were signed on its behalf by:


.....
G M Flynn - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 10th May 2013 to 31st March 2014

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	271
At 31st March 2014	<u>271</u>
DEPRECIATION	
Charge for period	68
At 31st March 2014	<u>68</u>
NET BOOK VALUE	
At 31st March 2014	<u><u>203</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	.01	<u><u>1</u></u>