

Registered Number 08587708

ANNA (RKS) LTD

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets	2	7,500
Tangible assets	3	9,000
		<u>16,500</u>
Current assets		
Stocks		10,500
Cash at bank and in hand		5,205
		<u>15,705</u>
Creditors: amounts falling due within one year		(28,945)
Net current assets (liabilities)		<u>(13,240)</u>
Total assets less current liabilities		<u>3,260</u>
Total net assets (liabilities)		<u>3,260</u>
Capital and reserves		
Called up share capital	4	1
Profit and loss account		3,259
Shareholders' funds		<u>3,260</u>

- For the year ending 30 June 2014 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 16 March 2015

And signed on their behalf by:

MR PRETHIP KRISHNARAJAH, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**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 year

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life,as follows

Fixtures, fittings and equipment- 10%

2 Intangible fixed assets

	£
Cost	
Additions	7,500
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>7,500</u>
Amortisation	
Charge for the year	-
On disposals	-
At 30 June 2014	<u>-</u>
Net book values	
At 30 June 2014	<u><u>7,500</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>10,000</u>
Depreciation	
Charge for the year	1,000
On disposals	-
At 30 June 2014	<u><u>1,000</u></u>

Net book values

At 30 June 2014

9,000**4 Called Up Share Capital**

Allotted, called up and fully paid:

*2014**£*

1 Ordinary shares of £1 each

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