

Registered Number 08587708

ANNA (RKS) LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	7,500	7,500
Tangible assets	3	7,000	8,000
		<u>14,500</u>	<u>15,500</u>
Current assets			
Stocks		36,500	25,000
Cash at bank and in hand		2,072	7,379
		<u>38,572</u>	<u>32,379</u>
Creditors: amounts falling due within one year		(45,418)	(41,509)
Net current assets (liabilities)		<u>(6,846)</u>	<u>(9,130)</u>
Total assets less current liabilities		<u>7,654</u>	<u>6,370</u>
Total net assets (liabilities)		<u>7,654</u>	<u>6,370</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		7,653	6,369
Shareholders' funds		<u>7,654</u>	<u>6,370</u>

- For the year ending 30 June 2016 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 30 March 2017

And signed on their behalf by:

PRATHIP KRISHNARAJAH, Director

MR KUMAR, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax of sales made during the year.

2 Intangible fixed assets

	£
Cost	
At 1 July 2015	7,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>7,500</u>
Amortisation	
At 1 July 2015	-
Charge for the year	-
On disposals	-
At 30 June 2016	<u>-</u>
Net book values	
At 30 June 2016	<u>7,500</u>
At 30 June 2015	<u>7,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2015	8,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>8,000</u>
Depreciation	
At 1 July 2015	0
Charge for the year	1,000

On disposals	-
At 30 June 2016	<u>1,000</u>
Net book values	
At 30 June 2016	<u>7,000</u>
At 30 June 2015	<u>8,000</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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