Registered Number SC244285

ANSPEC LIMITED

Abbreviated Accounts

31 January 2012

ANSPEC LIMITED **Registered Number SC244285**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		7,907		10,588
Total fixed assets			7,907		10,588
Current assets					
Cash at bank and in hand		8,999			
Total current assets		8,999			
Creditors: amounts falling due within one year		(16,518)		(26,028)	
Net current assets			(7,519)		(26,028)
Total assets less current liabilities			388		(15,440)
Provisions for liabilities and charges					(266)
Total net Assets (liabilities)			388		(15,706)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			288		(15,806)
Shareholders funds			388		(15,706)

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 24 September 2012

And signed on their behalf by:
D W Antczak, 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 accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, attributable to the one principal activity of the company being that of safety and inspection consultants.

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance
Fixtures and Fittings	25.00%	Reducing Balance
Computer Equipment	33.33%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2011	29,563
additions	0
disposals	0
revaluations	0
transfers	0
At 31 January 2012	29,563
Depreciation	
At 31 January 2011	18,975
Charge for year	2,681
on disposals	0
At 31 January 2012	21,656
Net Book Value	
At 31 January 2011	10,588
At 31 January 2012	7,907