Registered Number SC379721

ANR COMMUNICATION SERVICES LTD

Abbreviated Accounts

30 June 2011

ANR COMMUNICATION SERVICES LTD **Registered Number SC379721**

Balance Sheet as at 30 June 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		450
Total fixed assets			450
Current assets			
Debtors		7,377	
Cash at bank and in hand		4,766	
Total current assets		12,143	
Prepayments and accrued income (not expressed within current asset sub-total)		737	
Creditors: amounts falling due within one year		(13,220)	
Net current assets			(340)
Total assets less current liabilities			110
Total net Assets (liabilities)			110
Capital and reserves			
Called up share capital			2
Profit and loss account			108
Shareholders funds			110

a. For the year ending 30 June 2011 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 03 March 2012

And signed on their behalf by:
A Ahmed, 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 30 June 2011

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 consists of invoiced sales excluding VAT.

Depreciation

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

Plant and Machinery	10.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	500
disposals	
revaluations	
transfers	
At 30 June 2011	500
Depreciation	
At	
Charge for year	50
on disposals	
At 30 June 2011	50
Net Book Value	
At	
At 30 June 2011	450