Anaye Infotech Ltd

Abbreviated accounts

For the period 7th July 2015 to 31 July 2016

Registration number SC510273

GRANTS
Chartered Accountants

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Anaye Infotech Ltd

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Chartered Accountants' report on the unaudited financial statements to the director of Anaye Infotech Ltd

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the accounts of the company on pages 2 to 5 from the accounting records and information and explanations supplied to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the Company's Board of Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet as at 31 July 2016 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

Grants

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GRANTS
Chartered Accountants
Moncrieff House
69 West Nile Street
Glasgow
G1 2QB

Date: 7.9.16

Anaye Infotech Ltd

Abbreviated balance sheet
as at 31 July 2016

	Notes	£	31/07/16 £
Fixed assets			
Tangible assets	2		1,119
Current assets			
Debtors		13,632	
Bank		25,836	
		39,468	
Creditors: amounts falling due within one year		(22,268)	
Net current assets			17,200
Total assets less current liabilities			18,319
Net assets			18,319
Capital and reserves			
Called up share capital	3		2
Profit and loss account			18,317
Shareholders' funds			18,319

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the period 10th August 2015 to 31 July 2016

For the period ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

• The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and

• The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director and are signed on his behalf by:

.....

Jitendra Surana
Director

Date: 03/SEP/2016

Registration number SC510273

The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the period ended 31 July 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

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

Plant and machinery	-	33.33% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	1,497
At 31 July 2016	1,497
Depreciation	
Charge for period	378
At 31 July 2016	378
Net book value	
At 31 July 2016	1,119

3. Share capital

	31/07/16 £
Allotted, called up and fully paid	2

..... continued

4. Transactions with director

Advances to director
The following director had interest free loans during the period:

	Amount owing 31/07/16 £	Maximum in period £
Jitendra Surana	-	168