

ANEBLANS INVESTMENTS LIMITED

**Company Registration Number:
00636898 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

ANEBLANS INVESTMENTS LIMITED

Company Information for the Period Ended 31st March 2015

Director:	R.A. Price P.G.E. Price
Company secretary:	P.G.E.Price
Registered office:	Castleview Windmill Hill Ash Hill Ilminster Somerset TA19 9NS
Company Registration Number:	00636898 (England and Wales)

ANEBLANS INVESTMENTS LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	510,127	510,207
Total fixed assets:		<u>510,127</u>	<u>510,207</u>
Current assets			
Cash at bank and in hand:		2,477	12,636
Total current assets:		<u>2,477</u>	<u>12,636</u>
Creditors			
Creditors: amounts falling due within one year		5,322	8,705
Net current assets (liabilities):		<u>(2,845)</u>	<u>3,931</u>
Total assets less current liabilities:		507,282	514,138
Total net assets (liabilities):		<u><u>507,282</u></u>	<u><u>514,138</u></u>

The notes form part of these financial statements

ANEBLANS INVESTMENTS LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		560,837	560,837
Profit and Loss account:		(53,655)	(46,799)
Total shareholders funds:		<u>507,282</u>	<u>514,138</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: R.A. Price

Status: Director

Name: P.G.E. Price

Status: Director

The notes form part of these financial statements

ANEBLANS INVESTMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, modified to include the re valuation of certain fixed assets, and in accordance with applicable accounting standards.

Turnover policy

Turnover shown in the P&L account represents amounts invoiced during the year.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated value, over the useful economic life of that asset.

Intangible fixed assets amortisation policy

None

Valuation information and policy

None

Other accounting policies

None

ANEBLANS INVESTMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	514,634
At 31st March 2015:	514,634
Depreciation	
At 01st April 2014:	4,427
Charge for year:	80
At 31st March 2015:	4,507
Net book value	
At 31st March 2015:	510,127
At 31st March 2014:	510,207

ANEBLANS INVESTMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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