

ANLO ASSOCIATES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st MARCH 2012

Company no 1491481

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ANLO ASSOCIATES LIMITED

UNAUDITED FINANCIAL STATEMENTS

For the year ended 31st March 2012

STATUTORY INFORMATION

Company registration number	1491481
Registered office	15 Windmill Street Brill Aylesbury Bucks HP18 9SZ
Directors	Mr A Roberts Mrs L V Wilcox
Secretary	Mr A Roberts

ANLO ASSOCIATES LIMITED

UNAUDITED FINANCIAL STATEMENTS

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ANLO ASSOCIATES LIMITED

UNAUDITED FINANCIAL STATEMENTS

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REPORT OF THE DIRECTORS

The directors present their report together with the financial statements for the year ended 31st March 2012

Principal activity

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31st March 2012. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure on its own behalf and therefore made neither profit nor loss.

Directors

The directors who served the company during the year were as follows:

Mr A Roberts
Mrs L V Wilcox

Principal accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

ON BEHALF OF THE BOARD



Mr A Roberts
Director and Secretary

2nd July 2012

ANLO ASSOCIATES LIMITED**UNAUDITED FINANCIAL STATEMENTS**For the year ended 31st March 2012

BALANCE SHEET

	Note	2012 £	2012 £	2011 £	2011 £
Current assets					
Debtors		400		400	
Net current assets			400		400
Total assets less current liabilities			<u>400</u>		<u>400</u>
Capital and reserves					
Called-up equity share capital			100		100
Profit and loss account			300		300
Shareholders funds			<u>400</u>		<u>400</u>

Statements:

- a) For the year ended 31st March 2012 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006
- b) 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 responsibilities for
 - i) ensuring the company keeps accounting records in accordance with Section 386, and
 - ii) preparing financial statements 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 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved by the directors on 2nd July 2012 and are signed on their behalf by



Mr A Roberts
Director

The notes on page 5 form part of these financial statements.

ANLO ASSOCIATES LIMITED**UNAUDITED FINANCIAL STATEMENTS**For the year ended 31st March 2012

NOTES TO THE FINANCIAL STATEMENTS

1 Debtors	2012	2011
	£	£
Other debtors	<u>400</u>	<u>400</u>

2 Creditors	2012	2011
	£	£
Other creditors	<u>0</u>	<u>0</u>

3 Related party transactions

The company was under the control of Mr A Roberts throughout the current and previous year. Mr A Roberts is the managing director and majority shareholder.

4 Share capital

Authorised share capital	2012	2011
	£	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>