ANLO ASSOCIATES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st MARCH 2013

Company no. 1491481

ANLO ASSOCIATES LIMITED

UNAUDITED FINANCIAL STATEMENTS

For the year ended 31st March 2013

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

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REPORT OF THE DIRECTORS

The directors present their report together with the financial statements for the year
ended 31st March 2013

Principal activity

The company was dormant (within the meaning of Section 480 of the Companies Act 2006)
throughout the year ended 31st March 2013 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 2013

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BALANCE SHEET

	Note	2013 £	2013 £	2012 £	2012 £
Current assets					
Debtors		400		400	
Net current assets			400		400
Total assets less current liabilities			400		400
Capital and reserves					
Called-up equity share capital			100		100
Profit and loss account			300		300
Shareholders funds			400		400

Statements:

a) For the year ended 31st March 2013 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 2013 and are signed on their behalf by

Mr A Roberts
Director

The notes on page 5 form part of these financial statements

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NOTES TO THE FINANCIAL STATEMENTS

1 Debtors	2013 £	2012 £
Other debtors	400	400

2 Creditors	2013 £	2012 £
Other creditors	0	0

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

	2013 £	2012 £
10,000 Ordinary shares of £1 each	10,000	10,000

Allotted, called up and fully paid

100 Ordinary shares of £1 each	100	100