

**ANLO ASSOCIATES LIMITED**

formerly

Bora Services Limited

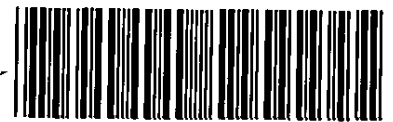
**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31st MARCH 2010**

Company no            1491481

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**ANLO ASSOCIATES LIMITED** formerly Bora Services Limited

**UNAUDITED FINANCIAL STATEMENTS**

**For the year ended 31st March 2010**

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**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 2010

**Name change**

On 13th April 2010 the company changed its name from Bora Services Ltd to Anlo Associates Limited.

**Principal activity**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31st March 2010. 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 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

6 July 2010

**ANLO ASSOCIATES LIMITED** formerly Bora Services Limited

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For the year ended 31st March 2010

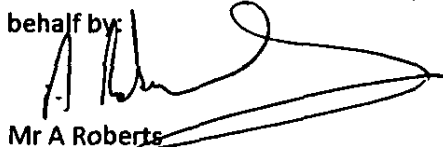
**BALANCE SHEET**

	Note	2010 £	2010 £	2009 £	2009 £
<b>Current assets</b>					
Debtors		400		400	
<b>Net current assets</b>			400		400
<b>Total assets less current liabilities</b>			<u>400</u>		<u>400</u>
<b>Capital and reserves</b>					
Called-up equity share capital			100		100
Profit and loss account			300		300
<b>Shareholders funds</b>			<u>400</u>		<u>400</u>

**Statements:**

- a) For the year ended 31st March 2010 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 6th July 2010 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**

<b>1 Debtors</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>400</u>	<u>400</u>

<b>2 Creditors</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
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.

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
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>
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