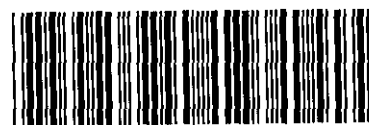


COMPANY REGISTRATION NUMBER 2384455

A. J. ANTON (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR
31 MARCH 2006

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A. J. ANTON (UK) LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2006

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A. J. ANTON (UK) LIMITED
ABBREVIATED BALANCE SHEET

31 MARCH 2006

	Note	2006 £	2005 £
FIXED ASSETS	2		
Tangible assets		6,482	18,196
CURRENT ASSETS			
Debtors		366,248	68,914
Cash at bank and in hand		143,951	167,758
		<u>510,199</u>	<u>236,672</u>
CREDITORS: Amounts falling due within one year		<u>471,640</u>	<u>217,328</u>
NET CURRENT ASSETS		<u>38,559</u>	<u>19,344</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>45,041</u>	<u>37,540</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		44,941	37,440
SHAREHOLDERS' FUNDS		<u>45,041</u>	<u>37,540</u>

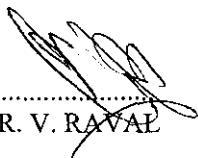
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 22 January 2007.



 MR. V. RAVAL

The notes on pages 2 to 3 form part of these abbreviated accounts.

A. J. ANTON (UK) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2006

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

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

Fixtures & Fittings - 15% Reducing balance
Motor Vehicle - 25% Reducing Balance
Equipment - 25% Reducing Balance

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

A. J. ANTON (UK) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2006

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2005	42,661
Additions	978
Disposals	(20,237)
At 31 March 2006	<u>23,402</u>
DEPRECIATION	
At 1 April 2005	24,464
Charge for year	1,310
On disposals	(8,854)
At 31 March 2006	<u>16,920</u>
NET BOOK VALUE	
At 31 March 2006	<u>6,482</u>
At 31 March 2005	<u>18,197</u>

3. SHARE CAPITAL**Authorised share capital:**

	2006 £	2005 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2006 No	£	2005 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>