

**ANNA DESIGNS LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2015**



EDX <sup>\*E3Y2BVPN\*</sup> 30/9/16 #202  
COMPANIES HOUSE

A10	<sup>*A3NZK6PD*</sup> 20/10/2016	#359
A14	<sup>*A5GMN15C*</sup> 30/09/2016	#187
COMPANIES HOUSE		

25.10.16 25' FEB.

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**ANNA DESIGNS LIMITED**

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**ANNA DESIGNS LIMITED**  
**REGISTERED NUMBER: 02767167**

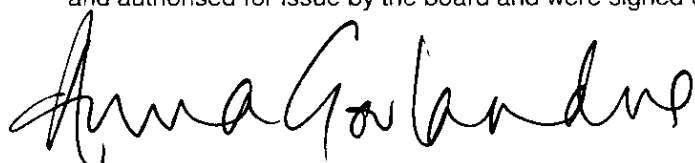
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2015**

	Note	£	2015 £	£	2014 £
<b>FIXED ASSETS</b>					
Tangible assets	2		467		722
<b>CURRENT ASSETS</b>					
Debtors		12,086		33,808	
Cash at bank		7,356		7,780	
		<u>19,442</u>		<u>41,588</u>	
<b>CREDITORS:</b> amounts falling due within one year		(4,500)		(4,500)	
<b>NET CURRENT ASSETS</b>			<u>14,942</u>		<u>37,088</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>15,409</u>		<u>37,810</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		15,000		15,000
Profit and loss account			409		22,810
<b>SHAREHOLDERS' FUNDS</b>			<u>15,409</u>		<u>37,810</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on



**Mrs A.Goulondris**  
 Director 28 September 2016

The notes on page 2 form part of these financial statements.

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ANNA DESIGNS LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015

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1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 33% on net book value

2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 January 2015 and 31 December 2015	7,570
<b>Depreciation</b>	
At 1 January 2015	6,848
Charge for the year	255
At 31 December 2015	7,103
<b>Net book value</b>	
At 31 December 2015	467
At 31 December 2014	722

3. SHARE CAPITAL

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
15,000 Ordinary shares of £1 each	15,000	15,000