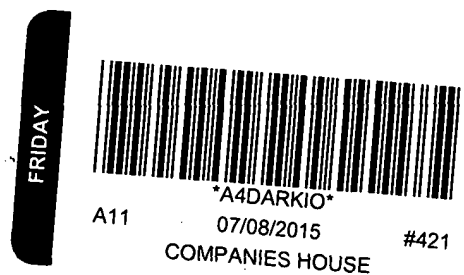


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**Antec Solutions Limited**  
**Abbreviated accounts**  
**For the year ended 5 April 2015**  
**03588185 (England and Wales)**



# Antec Solutions Limited

## Abbreviated balance sheet

As at 5 April 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		937		977
<b>Current assets</b>					
Debtors		7,661		4,046	
Cash at bank and in hand		10,909		28,723	
		<u>18,570</u>		<u>32,769</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(7,063)</u>		<u>(24,151)</u>	
<b>Net current assets</b>			11,507		8,618
<b>Total assets less current liabilities</b>			<u>12,444</u>		<u>9,595</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			12,344		9,495
<b>Shareholders' funds</b>			<u>12,444</u>		<u>9,595</u>

For the financial year ended 5 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 4/8/2015

A. Dunstall  
Mr A M D Dunstall  
Director

Company Registration No. 03588185

# Antec Solutions Limited

## Notes to the abbreviated accounts

For the year ended 5 April 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### 1.2 Turnover

Turnover represents amounts receivable for services provided.

#### 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.33% Straight line
Plant and machinery	15% Reducing balance
Fixtures, fittings & equipment	15% Reducing balance

#### 1.4 Revenue recognition

Revenue is recognised when services are invoiced.

#### 1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 6 April 2014	8,884
Additions	486
	<hr/>
At 5 April 2015	9,370
	<hr/>
<b>Depreciation</b>	
At 6 April 2014	7,907
Charge for the year	526
	<hr/>
At 5 April 2015	8,433
	<hr/>
<b>Net book value</b>	
At 5 April 2015	937
	<hr/>
At 5 April 2014	977
	<hr/>

# Antec Solutions Limited

## Notes to the abbreviated accounts (continued)

For the year ended 5 April 2015

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<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>

## **4 Related party relationships and transactions**

### **Other transactions**

As at 5 April 2015 the director's loan account of Mr A Dunstall showed a credit balance of £417 (2014 - £209).