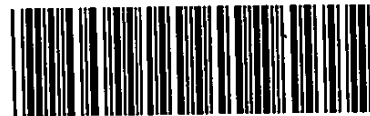


REGISTERED NUMBER: 03983192 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013
FOR
ANANQUEST LIMITED**

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ANANQUEST LIMITED
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FOR THE YEAR ENDED 28 FEBRUARY 2013

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ANANQUEST LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2013

DIRECTOR: P E Kruszewski

SECRETARY: S J Kruszewski

REGISTERED OFFICE: 2 Lace Market Square
Nottingham
Nottinghamshire
NG1 1PB

REGISTERED NUMBER: 03983192 (England and Wales)

ACCOUNTANTS: Smith Cooper LLP
Chartered Accountants
2 Lace Market Square
Nottingham
Nottinghamshire
NG1 1PB

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ANANQUEST LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ananquest Limited for the year ended 28 February 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Ananquest Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Ananquest Limited and state those matters that we have agreed to state to the director of Ananquest Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Ananquest Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Ananquest Limited. You consider that Ananquest Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Ananquest Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Smith Cooper LLP
Chartered Accountants
2 Lace Market Square
Nottingham
Nottinghamshire
NG1 1PB

12 November 2013

This page does not form part of the abbreviated accounts

ANANQUEST LIMITED (REGISTERED NUMBER: 03983192)

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	64,521	49,506
		<u>64,521</u>	<u>49,506</u>
CURRENT ASSETS			
Stocks		230,284	180,330
Debtors		170,610	194,910
Cash at bank and in hand		88,424	93,624
		<u>489,318</u>	<u>468,864</u>
CREDITORS			
Amounts falling due within one year		541,224	551,702
		<u>541,224</u>	<u>551,702</u>
NET CURRENT LIABILITIES		(51,906)	(82,838)
TOTAL ASSETS LESS CURRENT LIABILITIES		12,615	(33,332)
CREDITORS			
Amounts falling due after more than one year		18,166	-
		<u>18,166</u>	<u>-</u>
NET LIABILITIES		(5,551)	(33,332)
		<u>(5,551)</u>	<u>(33,332)</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		(5,553)	(33,334)
		<u>(5,551)</u>	<u>(33,332)</u>
SHAREHOLDERS' FUNDS		<u>(5,551)</u>	<u>(33,332)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

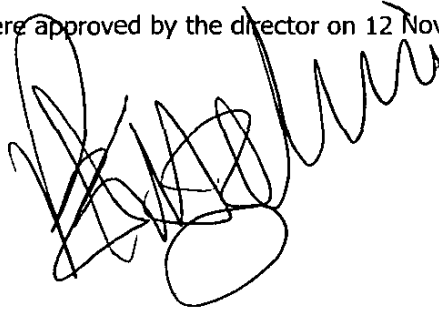
ANANQUEST LIMITED (REGISTERED NUMBER: 03983192)

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 12 November 2013 and were signed by

P E Kruszewski - Director

A handwritten signature in black ink, appearing to be 'P E Kruszewski', written over a large, faint circular stamp or watermark.

The notes form part of these abbreviated accounts

ANANQUEST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures and fittings	- 25% on cost and 20% on cost
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Research and development

Research and development expenditure is written off as incurred, except that development expenditure incurred on an individual project is carried forward when its future recoverability can reasonably be regarded as assured. Any expenditure carried forward is amortised in line with the expected future sales from the related project.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Government grants

Grants receivable in respect of tangible fixed assets are credited to the profit and loss account over the expected useful economic lives of the relevant assets to which they relate. Grants received but not yet released to the profit and loss account are included as deferred income in the balance sheet.

ANANQUEST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 28 FEBRUARY 2013

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2012	
and 28 February 2013	<u>15,000</u>
AMORTISATION	
At 1 March 2012	
and 28 February 2013	<u>15,000</u>
NET BOOK VALUE	
At 28 February 2013	<u>-</u>
At 29 February 2012	<u>-</u>

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2012	149,164
Additions	<u>33,027</u>
At 28 February 2013	<u>182,191</u>
DEPRECIATION	
At 1 March 2012	99,658
Charge for year	<u>18,012</u>
At 28 February 2013	<u>117,670</u>
NET BOOK VALUE	
At 28 February 2013	<u>64,521</u>
At 29 February 2012	<u>49,506</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class	Nominal value £1	2013 £	2012 £
2	Ordinary shares		<u>2</u>	<u>2</u>