

Registered Number 04290577

ANTLIA SHIPPING LIMITED

Abbreviated Accounts

31 December 2010

ANTLIA SHIPPING LIMITED

Registered Number 04290577

Balance Sheet as at 31 December 2010

	Notes	31/12/2010	31/03/2010	
		£	£	£
Current assets				
Debtors	2	1	1	
Total current assets		<u>1</u>	<u>1</u>	
Net current assets			1	1
Total assets less current liabilities			<u>1</u>	<u>1</u>
Total net Assets (liabilities)			1	1
Capital and reserves				
Called up share capital	3		<u>1</u>	<u>1</u>
Shareholders funds			<u>1</u>	<u>1</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 August 2011

And signed on their behalf by:

Lee Chin Choo, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31
December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Debtors

	31/12/2010	31/03/2010
	£	£
Called up share capital not paid (Current Asset)	1	1
	<u>1</u>	<u>1</u>

3 Share capital

	31/12/2010	31/03/2010
	£	£
Authorised share capital: 100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid: 1 Ordinary of £1.00 each	1	1

4 Transactions with directors

The Company do not have any transactions with the directors

5 Related party disclosures

The company has taken advantage of the exemption in FRS 8 from requirement to disclose transactions with group companies on the grounds that consolidated financial statements which include Antlia Shipping Limited are publicly available.

6 Taxation

There is no tax charge for the period because the company did not trade. There is no liability for deferred tax so accordingly no provision has been made.