

**ANYCOM LTD**

**Company Registration Number:  
04555563 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

SUBMITTED

---

# ANYCOM LTD

## Company Information for the Period Ended 31st March 2012

<b>Director:</b>	Mr Jang Hwan Do
<b>Company secretary:</b>	Mrs Soon Ok Jung
<b>Registered office:</b>	66 Salisbury Road Worcester Park Surrey KT4 7DE
<b>Company Registration Number:</b>	04555563 (England and Wales)

---

# ANYCOM LTD

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	5	4,119	6,831
<b>Total fixed assets:</b>		<u>4,119</u>	<u>6,831</u>
<b>Current assets</b>			
Debtors:	6	33,726	110,000
Cash at bank and in hand:		56,083	43,484
<b>Total current assets:</b>		<u>89,809</u>	<u>153,484</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	63,529	144,525
<b>Net current assets (liabilities):</b>		<u>26,280</u>	<u>8,959</u>
<b>Total assets less current liabilities:</b>		<u>30,399</u>	<u>15,790</u>
<b>Total net assets (liabilities):</b>		<u><u>30,399</u></u>	<u><u>15,790</u></u>

The notes form part of these financial statements

---

# ANYCOM LTD

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	8	200	2
Profit and Loss account:		30,199	15,788
<b>Total shareholders funds:</b>		<u>30,399</u>	<u>15,790</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 May 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Jang Hwan Do  
Status: Director

The notes form part of these financial statements

---

# ANYCOM LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 1. Accounting policies

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with the FRSS (effective April 2008) under the historical cost convention. Accounting policies remained unchanged and were applied consistently.

#### **Turnover policy**

Turnover represents invoiced sales net of returns and trade discounts, excluding VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following annual rates, calculated to write off each asset over its expected useful life. Equipment and Furniture 25% straight line Workshop 25% reducing balance

#### **Other accounting policies**

Corporation Tax Provision for Corporation tax is made at the current rates on taxable profits. Leasing and Hire purchase commitments Assets held under finance leases and hire purchase contracts are capitalised in the balance sheet and are depreciated over their estimated useful lives. The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Rentals paid under operating leases are charged to the profit and loss account as incurred. Foreign Currencies. Transactions in foreign currencies are translated into £ sterling at the rates of exchange prevailing on the transaction date. Assets and liabilities in foreign currencies are translated into £ sterling at the rates of exchange prevailing at the balance sheet date. Exchange differences are taken into account in arriving at the operating profit. Statement of Cash Flows The company is exempt from the requirement to prepare a Statement of Cash Flows under FRS1 since it qualifies as a small company. Deferred Taxation Deferred Taxation is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

---

# ANYCOM LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 5. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2011:	33,364
At 31st March 2012:	33,364
<b>Depreciation</b>	
At 01st April 2011:	26,533
Charge for year:	2,712
At 31st March 2012:	29,245
<b>Net book value</b>	
At 31st March 2012:	4,119
At 31st March 2011:	6,831

---

# ANYCOM LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 6. Debtors

	2012 £	2011 £
Trade debtors:	13,425	110,000
Other debtors:	20,000	0
Prepayments and accrued income:	301	0
<b>Total:</b>	<b><u>33,726</u></b>	<b><u>110,000</u></b>

---

# ANYCOM LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 7. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	0	113,300
Taxation and social security:	58,171	29,247
Accruals and deferred income:	4,500	1,740
Other creditors:	858	238
<b>Total:</b>	<b><u>63,529</u></b>	<b><u>144,525</u></b>

---

# ANYCOM LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 8. Called up share capital

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	<b>2</b>
Total share capital:			<b><u>2</u></b>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	<b>200</b>
Total share capital:			<b><u>200</u></b>

---

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 1072 of the Companies Act 2006.