ANYHELP U.K.LIMITED

Company Registration Number:
05890696 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

ANYHELP U.K.LIMITED

Company Information
for the Period Ended 31st July 2011

Director:	Jose Luis Sanchez
Company secretary:	Kenneth Allwright
Registered office:	3 Heath Square, Boltro Road Haywards Heath West Sussex RH16 1BD GBR
Company Registration Number:	05890696 (England and Wales)

ANYHELP U.K.LIMITED

Abbreviated Balance sheet
As at 31st July 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	**11,300**	11,300
Total fixed assets:		**11,300**	11,300
Current assets			
Debtors:		**535**	-
Cash at bank and in hand:		**40,173**	47,873
Total current assets:		**40,708**	47,873
Creditors			
Creditors: amounts falling due within one year		**3,889**	7,700
Net current assets (liabilities):		**36,819**	40,173
Total assets less current liabilities:		**48,119**	51,473
Total net assets (liabilities):		**48,119**	51,473

The notes form part of these financial statements

ANYHELP U.K.LIMITED

Abbreviated Balance sheet
As at 31st July 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**15,000**	15,000
Profit and Loss account:		**33,119**	36,473
Total shareholders funds:		**48,119**	51,473

For the year ending 31 July 2011 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 07 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jose Luis Sanchez
Status: Director

The notes form part of these financial statements

ANYHELP U.K.LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Intangible fixed assets amortisation policy

The fixed asset investment is valued on a historic cost basis and is not subject to amortisation.

ANYHELP U.K.LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

2. Intangible assets

	Total
Cost	**£**
At 01st August 2010:	11,300
	11,300
Net book value	**£**
At 31st July 2011:	**11,300**
At 31st July 2010:	**11,300**

ANYHELP U.K.LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	15,000	1.00	**15,000**
Total share capital:			**15,000**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	15,000	1.00	**15,000**
Total share capital:			**15,000**