

ANYHELP U.K.LIMITED

**Company Registration Number:
05890696 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

ANYHELP U.K.LIMITED

Company Information for the Period Ended 31st July 2012

Director:	Jose Luis Sanchez Garcia
Company secretary:	Kenneth Jeffery 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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	11,300	11,300
Total fixed assets:		11,300	11,300
Current assets			
Debtors:		881	535
Cash at bank and in hand:		40,173	40,173
Total current assets:		41,054	40,708
Creditors			
Creditors: amounts falling due within one year		5,993	3,889
Net current assets (liabilities):		35,061	36,819
Total assets less current liabilities:		46,361	48,119
Total net assets (liabilities):		46,361	48,119

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	15,000	15,000
Profit and Loss account:		31,361	33,119
Total shareholders funds:		<u>46,361</u>	<u>48,119</u>

For the year ending 31 July 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 22 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jose Luis Sanchez Garcia
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 2012

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)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

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 2012

2. Intangible assets

	Total
Cost	£
At 01st Augst 2011:	11,300
	<u>11,300</u>
Net book value	£
At 31st July 2012:	<u>11,300</u>
At 31st July 2011:	<u>11,300</u>

ANYHELP U.K.LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	15,000	1.00	15,000
Total share capital:			<u>15,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	15,000	1.00	15,000
Total share capital:			<u>15,000</u>

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.

