

Registered Number 06010908

ANTHEM BUSINESS SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2007

ANTHEM BUSINESS SOLUTIONS LIMITED

Registered Number 06010908

Balance Sheet as at 31 March 2007

	Notes	2007 £	£	
Fixed assets				
Tangible	2		<u>314</u>	-
Total fixed assets			314	
Current assets				
Debtors	3	738		
Cash at bank and in hand	4	321		
Total current assets		<u>1,059</u>	-	
Creditors: amounts falling due within one year	5	(922)		
Net current assets	6		137	
Total assets less current liabilities			<u>451</u>	-
Creditors: amounts falling due after one year	7		(321)	
Total net Assets (liabilities)	8		130	
Capital and reserves				
Called up share capital	9		200	
Profit and loss account	10		<u>(70)</u>	-
Shareholders funds	11		<u>130</u>	-

- a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23 September 2007

And signed on their behalf by:

Jim Mayes, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2007

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)

Turnover

2437.88

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 50.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At	
additions	628
disposals	
revaluations	
transfers	
At 31 March 2007	<u>628</u>
Depreciation	
At	
Charge for year	314
on disposals	
At 31 March 2007	<u>314</u>
Net Book Value	
At	
At 31 March 2007	<u>314</u>

All material assets are computers and peripherals. Due to the nature of the business area these become obsolete very quickly and so are depreciated over two years.

3 **Debtors**

	2007
	£
Trade debtors	738
Other debtors	<u>0</u>
	738

There were no bad debt during the period

4 **Cash at bank and in hand**

321.74

5 **Creditors: amounts falling due within one year**

2007
£

Other creditors	<u>922</u>
	922

6 Net current assets

7 Creditors: amounts falling due after more than one year

2007
£
321

8 Total net assets

130

9 Share capital

2007
£

Authorised share capital:
200 Ordinary of £1.00 each

200

Allotted, called up and fully paid:

10 Profit and loss account

-69.99

11 Shareholders funds

130

12 Transactions with directors

During the year the directors made loans of £751 to the company, principally for initial working capital. By the year end £430 had been repaid.