

ANTHEM BUSINESS SOLUTIONS LIMITED

**Company Registration Number:
06010908 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

ANTHEM BUSINESS SOLUTIONS LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Gillian Mayes Jim Mayes
Company secretary:	Jim Mayes
Registered office:	205 Monks Road Exeter Devon EX4 7BL
Company Registration Number:	06010908 (England and Wales)

ANTHEM BUSINESS SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	3	150	150
Cash at bank and in hand:		38	38
Total current assets:		<u>188</u>	<u>188</u>
Creditors			
Creditors: amounts falling due within one year	4	162	150
Net current assets (liabilities):		<u>26</u>	<u>38</u>
Total assets less current liabilities:		26	38
Total net assets (liabilities):		<u><u>26</u></u>	<u><u>38</u></u>

The notes form part of these financial statements

ANTHEM BUSINESS SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	200	200
Profit and Loss account:		(174)	(162)
Total shareholders funds:		<u>26</u>	<u>38</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 16 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jim Mayes
Status: Director
Name: Gillian Mayes
Status: Director

The notes form part of these financial statements

ANTHEM BUSINESS SOLUTIONS LIMITED

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 are prepared under the historical cost convention and in accordance with the financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover policy

Turnover represents the invoiced value of services rendered as principal excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

ANTHEM BUSINESS SOLUTIONS LIMITED

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

3. Debtors

	2012 £	2011 £
Trade debtors:	150	150
Total:	<u>150</u>	<u>150</u>

ANTHEM BUSINESS SOLUTIONS LIMITED

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

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	162	150
Total:	<u>162</u>	<u>150</u>

ANTHEM BUSINESS SOLUTIONS LIMITED

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

5. Called up share capital

Allotted, called up and paid

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

