Registered Number 06191877

ANTONI & RIENZIE LIMITED

Abbreviated Accounts

31 August 2011

ANTONI & RIENZIE LIMITED **Registered Number 06191877**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		100,500		106,250
Tangible	3		1,159,211		1,167,070
Total fixed assets			1,259,711		1,273,320
Current assets					
Stocks		2,200		2,200	
Debtors		21,083		36,776	
Cash at bank and in hand		10,460		21,949	
Total current assets		33,743		60,925	
Creditors: amounts falling due within one year		(382,426)		(257,092)	
Net current assets			(348,683)		(196,167)
Total assets less current liabilities			911,028		1,077,153
Creditors: amounts falling due after one year			(830,122)		(1,021,986)
Total net Assets (liabilities)			80,906		55,167
Capital and reserves					
Called up share capital			600		600
Profit and loss account			80,306		54,567
Shareholders funds			80,906		55,167

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 June 2012

And signed on their behalf by:
Mr C J Sabapathy, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

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)

Depreciation

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

Fixtures and Fittings	20.00%	Reducing Balance
Plant and Machinery	33.00%	Reducing Balance
Land and Buildings	%	Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 August 2010	115,000
At 31 August 2011	115,000
Depreciation	
At 31 August 2010	8,750
Charge for year	5,750
At 31 August 2011	14,500
Net Book Value	
At 31 August 2010	106,250
At 31 August 2011	100,500

3 **Tangible fixed assets**

Cost	£
At 31 August 2010	1,186,910
additions	1,136
disposals	
revaluations	
transfers	
At 31 August 2011	1,188,046
Depreciation	
At 31 August 2010	19,840
Charge for year	8,995
on disposals	
At 31 August 2011	28,835

Net Book Value	
At 31 August 2010	1,167,070
At 31 August 2011	1,159,211