Registered Number 06258551

ANUJ AND ANKITA SOLUTION LTD

Abbreviated Accounts

30 April 2012

ANUJ AND ANKITA SOLUTION LTD **Registered Number 06258551**

Company Information

Registered Office:
1 Oakwood Chase
Emerson Park
Hornchurch
Essex
RM11 3JT

Reporting Accountants:
S Patel & Company

647 North Circular Road
Neasden
London
NW2 7AY

ANUJ AND ANKITA SOLUTION LTD Registered Number 06258551

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		135		180
			135		180
Current assets					
Cash at bank and in hand		122,304		129,870	
Total current assets		122,304		129,870	
Creditors: amounts falling due within one year		(116,769)		(128,245)	
Net current assets (liabilities)			5,535		1,625
Total assets less current liabilities			5,670		1,805
Total net assets (liabilities)			5,670		1,805
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			5,660		1,795
Shareholders funds			5,670		1,805

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 11 December 2012

And signed on their behalf by:
Mr A Gupta, 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 30 April 2012

1 **Accounting policies**

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2011	575
At 30 April 2012	575
Depreciation	
At 01 May 2011	395
Charge for year	45
At 30 April 2012	440
Net Book Value	
At 30 April 2012	135
At 30 April 2011	180

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10