

ANTIQUE AUCTIONS SUPPORT NETWORK LTD

**Company Registration Number:
06713933 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

ANTIQUA AUCTIONS SUPPORT NETWORK LTD

Company Information for the Period Ended 30th September 2014

Director:	SVETLANA KALMYKOVA
Registered office:	OFFICE 3 17 HOLYWELL HILL ST. ALBANS HERTFORDSHIRE Hertfordshire AL1 1DT
Company Registration Number:	06713933 (England and Wales)

ANTIQUE AUCTIONS SUPPORT NETWORK LTD

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	2,704	243
Total fixed assets:		<u>2,704</u>	<u>243</u>
Current assets			
Stocks:		37,442	53,468
Debtors:		14,713	2,542
Cash at bank and in hand:		13,445	4,178
Total current assets:		<u>65,600</u>	<u>60,188</u>
Creditors			
Creditors: amounts falling due within one year		39,559	34,953
Net current assets (liabilities):		<u>26,041</u>	<u>25,235</u>
Total assets less current liabilities:		<u>28,745</u>	<u>25,478</u>
Total net assets (liabilities):		<u><u>28,745</u></u>	<u><u>25,478</u></u>

The notes form part of these financial statements

ANTIQUE AUCTIONS SUPPORT NETWORK LTD

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		27,745	24,478
Total shareholders funds:		<u>28,745</u>	<u>25,478</u>

For the year ending 30 September 2014 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 12 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: SVETLANA KALMYKOVA

Status: Director

The notes form part of these financial statements

ANTIQUE AUCTIONS SUPPORT NETWORK LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

Turnover policy

Turnover represents net invoiced sales of goods, excluding VAT

Tangible fixed assets depreciation policy

Depreciation of fixed assets is provided at rates calculated to write off cost over its expected useful life, as follows:
Office Equipment - 25% Computer Software - 25%

ANTIQUE AUCTIONS SUPPORT NETWORK LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Tangible assets

	Total
Cost	£
At 01st October 2013:	565
Additions:	3,386
Disposals:	176
At 30th September 2014:	3,775
Depreciation	
At 01st October 2013:	322
Charge for year:	901
On disposals:	152
At 30th September 2014:	1,071
Net book value	
At 30th September 2014:	2,704
At 30th September 2013:	243

ANTIQUA AUCTIONS SUPPORT NETWORK LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</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.

