

Company Registration No 06734599 (England and Wales)

ANTHEM A V SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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ANTHEM A V SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		9,300		843
Current assets					
Stocks		123,800		63,934	
Debtors		102,010		14,675	
Cash at bank and in hand		57,300		52,242	
		283,110		130,851	
Creditors amounts falling due within one year	3	(177,477)		(88,170)	
Net current assets			105,633		42,681
Total assets less current liabilities			114,933		43,524
Provisions for liabilities			(1,953)		(177)
			112,980		43,347
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			112,880		43,247
Shareholders' funds			112,980		43,347

ANTHEM A V SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

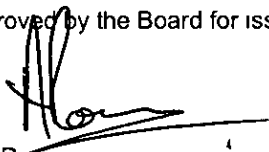
AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 17 June 2011


A D Roser
Director

Company Registration No 06734599

FOR THE YEAR ENDED 31 MARCH 2011

ANTHEM A V SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £30,868 (2010 - £-)

4 Share capital

	2011 £	2010 £
Authorised		
100 Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>

15 Related party transactions

During the period, SIM2 UK Limited, of whom Mr Alan Roser is a director, invoiced the company £ nil for a management charge (2010 - £5,000) They also invoiced a total of £14,190 during the period for advertising costs and goods (2010 - £20,652)

Included in trade creditors is an amount of £ nil owed to SIM2 UK Limited (2010 - £15,295)